GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. Sree Nethra ENT & EYE Care Hospital, Ananthapuram and other (91) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 760 **Dated: 15-09-2020.**

Read:-

Original Bills of M/s. Sree Nethra ENT & EYE Care Hospital, Ananthapuram and other (91) Hospitals along with LOCs.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sree Nethra ENT & EYE Care Hospital, Ananthapuram and other (91) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. Sree Nethra ENT & EYE Care Hospital, Ananthapuram and other (91) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the Net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s.SREE NETHRA ENT & EYE CARE HOSPITAL, ANANTHAPURAM	1	60000	60000	6000	54000
2	M/s.SREE SAI MULTISPECIALITY HOSPITAL, NANDYAL	1	43380	43380	4338	39042
3	M/s.SREENIVASA MULTI SPECALITY HOSPITAL,ANANTHAPURAMU	1	127400	127400	12740	114660
4	M/s.SRI AKSHARA HOSPITALS, KAKINADA	1	127400	127400	12740	114660
5	M/s.SRI CHAKRA HOSPITAL, KURNOOL	17	2707630	2545630	254563	2291067
6	M/s.SRI RAMACHANDRA MEDICAL CENTER, CHENNAI	1	1000000	1000000	100000	900000
7	M/s.SRI SAI SATYA HOSPITAL, KURNOOL	1	217000	217000	21700	195300
8	M/s.SRI SURYA HOSPITAL, ANAKAPALLE	1	26920	26920	2692	24228
9	M/s.SRM INSTITUTE FOR MEDICAL SCIENCES SIMS, CHENNAI	1	315846	315846	31585	284261
10	M/s.SS MEDICARE MULTISPECIALITY HOSPITAL, ADDANKI	13	951430	951430	95143	856287
11	M/s.SUNSHINE HOSPITAL, SECUNDERABAD	11	2072676	1863676	186368	1677308
12	M/s.SUNSHINE HOSPITAL, GACHIBOWLI, HYDERABAD	1	56650	56650	5665	50985
13	M/s.SURYA GLOBAL HOSPITAL, KAKINADA	3	731400	616400	61640	554760
14	M/s.SUSMITHA ORTHO AND TRUMA CARE, NARASARAOPET	13	1986410	1861410	186141	1675269

15	M/s.SUSRUTHA E.N.T HOSPITAL, VISAKHAPATNAM	3	1660000	1660000	166000	1494000
16	M/s.SWARUPA EYE HOSPITAL AND LASER CENTER, PRODDATUR	66	1089980	1082640	108264	974376
17	M/s.SYAMALA HOSPITALS, KHAMMAM	1	30000	30000	3000	27000
18	M/s.TIRUMALA HOSPITALS, KADAPA	2	218000	218000	21800	196200
19	M/s.TRISHOOL DENTAL HOSPITAL, TIRUPATHI	1	54000	54000	5400	48600
20	M/s.TRUST HOSPITAL(AUNIT OF SARVOTTAM HEALTH CARE PVT LTD), KAKINADA	11	659290	659290	65929	593361
21	M/s.UDAY HOSPITAL, KOTHAPETA, GUNTUR	55	5100730	4789030	478903	4310127
22	M/s.UNIMED HEALTHCARE PVT LTD(STAR HOSPITAL), HYDERABAD	12	3183030	3183030	318303	2864727
23	M/s.VIDYASAGAR HOSPITAL, KADAPA	41	7176580	6743020	674302	6068718
24	M/s.VIJAYA HOSPITAL, CHENNAI	2	236010	236010	23601	212409
25	M/s.VIJAYA INSTITUTE OF TRAUMA & ORTHOPADICS, CHENNAI	1	162000	162000	16200	145800
26	M/s.VIJAYA SUPER SPECALITY HOSPITAL, VIJAYAWADA	4	1450000	1450000	145000	1305000
27	M/s.VISAKHA EYE HOSPITAL, VISAKHAPATNAM	4	99360	98520	9852	88668
28	M/s.VISAKHA HOSPITAL & DIAGNOSTICS LTD, VISAKHAPATNAM	3	618000	616026	61603	554423
29	M/s.VISAKHA INSTITUTE OF MEDICAL SCIENCES, VISAKHAPATNAM	2	682000	601000	60100	540900
30	M/s.VISWABHARATHI SUPER SPECIALITY HOSPITAL, KURNOOL	7	1189000	1189000	118900	1070100
31	M/s.AAKRITHI HOSPITAL, VIJAYAWADA	5	786520	786520	78652	707868
32	M/s. AAYUSH HOSPITAL, VIJAYAWADA	68	10285172	10045434	1004545	9040889
33	ABC HOSPITALS,VIZAG	2	353000	353000	35300	317700
34	M/s. ABHINAV HOSPITAL,NELLORE	1	44910	44910	4491	40419
35	M/s. ADITYA MULTI CARE HOSPITAL, VISAKHAPATNAM	1	41030	41030	4103	36927
36	M/s. ADITYA MULTI SPECIALITY HOSPITAL,GUNTUR	17	1899310	1899310	189931	1709379
37	M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL),ELURU	7	1258820	1128782	112878	1015904
38	M/s. ALURI MULTI SPECIALITY HOSPITAL, ONGOLE	6	353840	272840	27284	245556
39	M/s.AMAR ORTHOPEDIC HOSPITAL,GUNTUR	1	40000	40000	4000	36000
40	M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD,GUNTUR	1	137850	137850	13785	124065
41	M/s. AMEELIO HOSPITAL,KURNOOL	1	280000	280000	28000	252000
42	M/s. AMERICAN ONCOLOGY INSTITUTE, MANGALAGIRI,GUNTUR	37	9031600	7952075	795208	7156867
43	M/s. AMULYA NURSING HOME, NARASARAOPET	5	778000	778000	77800	700200
44	M/s. ANDHRA HEALTH	9	515490	515490	51549	463941

	DIAGNOSTIC SERVICES LIMITED (GLOBAL VIJAYAWADA),VIJAYAWADA					
45	M/s. ANDHRA HOSPITALS (BHAVANIPURAM) PVT LTD.VIJAYAWADA	4	539850	539850	53985	485865
46	M/s. ANDHRA HOSPITALS (ELURU) PVT LTD,ELURU	1	49470	49470	4947	44523
47	M/s. ANDHRA HOSPITALS (VIJAYAWADA) PVT. LTD.,VIJAYAWADA	17	2889146	2889146	288915	2600231
48	M/s. ANJANI SUPER SPECIALITY HOSPITAL,ONGOLE	3	336660	336660	33666	302994
49	M/s. ANKURA MEDICAL AND RESEARCH CENTER PVT LTD,HYDERABAD	1	300000	300000	30000	270000
50	M/s. ANNAPURNA MULTI SPECIALITY HOSPITAL, GUDIVADA	2	60910	60910	6091	54819
51	M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES,VIJAYAWADA	9	927415	927415	92741	834674
52	M/s. ANURAG CHILDREN HOSPITAL,VIJAYAWADA	6	1250000	1250000	125000	1125000
53	M/s., APEX HOSPITALS,RAJAHMUNDRY	1	50000	49885	4988	44897
54	M/s., APOLLO CANCER INSTITUTES,CHENNI	1	1000000	1000000	100000	900000
55	M/s., APOLLO HOSPITALS, VISAKHAPATANAM	1	50650	50650	5065	45585
56	M/s., APOLLO HOSPITALS ENTERPRISES LTD, CHINAGADHILI	7	1581580	1277487	127749	1149738
57	M/s., APOLLO HOSPITALS ENTERPRISES LTD,VIZAG	1	183857	183857	18386	165471
58	M/s., APOLLO HOSPITALS ENTERPRISES LTD,(JUBILEE HILLS),HYDERABAD	11	5870756	5245756	524576	4721180
59	M/s., APOLLO SPECIALITY HOSPITAL ,NELLORE	2	422740	422740	42274	380466
60	M/s. APPLE HOSPITAL (A UNIT OF TANUKU HOSPITAL),TANUKU	3	490810	490810	49081	441729
61	M/s., ASTER PRIME HOSPITALS,HYDERABAD	19	2720230	2574430	257443	2316987
62	M/s., ASWINI HOSPITAL,GUNTUR	4	321200	321200	32120	289080
63	M/s., BLOSSOM CHILDREN'S HOSPITAL,VIJAYAWADA	1	200000	200000	20000	180000
64	M/s., BLOSSOM CHILDREN'S HOSPITAL,GUNTUR	3	540000	540000	54000	486000
65	M/s., BOLLINENI HOSPITALS (A UNIT OF BOLLINENI HEART CENTRE PVT LTD), RAJAHMUNDRY	1	300000	300000	30000	270000
66	M/s., CAPITAL HOSPITALS,VIJAYAWADA	106	10443150	9769805	976981	8792824
67	M/s., CARE HOSPITALS,HYDERABAD	4	1161000	965760	96576	869184
68	M/s., CENTURY HOSPITAL,HYDERABAD	4	1591670	1591670	159167	1432503
69	M/s., CITI ORTHOPAEDIC, VIJAYAWADA	8	720060	720060	72006	648054
70	M/s. COLLEGE PARK-RADSUN ARTIFICAL LIMB CLINIC,VIDYANAGAR, GUNTUR	1	600000	600000	60000	540000
71	M/s., CONTINENTAL HOSPITALS,HYDERABAD	5	2000000	1999865	199986	1799879

72	M/s. DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, PIDUGURALLA	1	40000	40000	4000	36000
73	M/s., DR.BASANNA SHAVI MEMOIAL SHAVI HOSPITAL, BELLARY,KARNATAKA	1	102400	102400	10240	92160
74	M/s. DVC HOSPITAL & RESEARCH CENTRE- CORPORATE, GUNTUR	4	348910	348910	34891	314019
75	M/s.ENDO LIFE HOSPITAL,GUNTUR	1	65500	65500	6550	58950
76	M/s. ENDOCARE HOSPITAL,VIJAYAWADA	18	1897800	1897800	189780	1708020
77	M/s.GIRIDHAR E.N.T. HOSPITAL,VIJAYAWADA	17	448560	448560	44856	403704
78	M/s., GUNTUR CITY HOSPITALS,GUNTUR	38	5625880	5484880	548488	4936392
79	M/s. HCG PINNACLE CANCER CENTRE, VISAKHAPATNAM	12	2700000	2218247	221825	1996422
80	M/s. HIMALAYA MULTI SPECIALITY HOSPITAL,KADAPA	1	162000	162000	16200	145800
81	M/s.HOMI BHABHA CANCER HOSPITAL&RESEARCH CENTRE, VISAKHAPATNAM	1	100000	60174	6017	54157
82	M/s. HYDERABAD MULTISPECIALITY HOSPITAL, MALAKPET, HYDERABAD	3	333990	310640	31064	279576
83	M/s., ICON KRISHI HOSPITAL PVT LTD., VISAKHAPATNAM	10	834450	823245	82325	740920
84	M/s. INDO BRITISH HOSPITALS, VIJAYAWADA	12	1208100	1208099	120810	1087289
85	M/s. INODAYA HOSPITALS, KAKINADA	1	366020	250000	25000	225000
86	M/s., JAYATHI HOSPITALS, GUNTUR	2	550000	550000	55000	495000
87	M/s., KAKUMANI HOSPITAL, ONGOLE	1	92500	81000	8100	72900
88	M/s., KARUMURI HOSPITAL,GUNTUR	1	300000	300000	30000	270000
89	M/s., KAVURU INSTITUTE OF MEDICAL SCIENCES (KIMS HOSPITAL)	1	108600	108600	10860	97740
90	M/s., KIMS,ONGOLE	1	50920	50920	5092	45828
91	M/s., KIMS HOSPITALS,SECUNDERABAD	1	800000	400000	40000	360000
92	M/s., LALITHA SUPER SPECIALITY HOSPITAL (P) LTD,GUNTUR	68	5766150	5730631	286534 (TDS @ 5%)	5444097
		863	**118340598**	**112158981**	**10929373**	**101229608**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.1,09,29,373/- (Rupees One crore nine lakhs twenty nine thousand three hundred and seventy three only) towards TDS from the total bills, hereby sanction and release an amount of Rs.10,12,29,608/- (Rupees Ten crores twelve lakhs twenty nine thousand six hundred and eight only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.SREE NETHRA ENT & EYE CARE HOSPITAL, ANANTHAPURAM
M/s.SREE SAI MULTISPECIALITY HOSPITAL, NANDYAL
M/s.SREENIVASA MULTI SPECALITY HOSPITAL,ANANTHAPURAMU
M/s.SRI AKSHARA HOSPITALS, KAKINADA
M/s.SRI CHAKRA HOSPITAL, KURNOOL
M/s.SRI RAMACHANDRA MEDICAL CENTER, CHENNAI
M/s.SRI SAI SATYA HOSPITAL, KURNOOL
M/s.SRI SURYA HOSPITAL, ANAKAPALLE
M/s.SRM INSTITUTE FOR MEDICAL SCIENCES SIMS, CHENNAI
M/s.SS MEDICARE MULTISPECIALITY HOSPITAL, ADDANKI
M/s.SUNSHINE HOSPITAL, SECUNDERABAD
M/s.SUNSHINE HOSPITAL, GACHIBOWLI, HYDERABAD
M/s.SURYA GLOBAL HOSPITAL, KAKINADA
M/s.SUSMITHA ORTHO AND TRUMA CARE, NARASARAOPET
M/s.SUSRUTHA E.N.T HOSPITAL, VISAKHAPATNAM
M/s.SWARUPA EYE HOSPITAL AND LASER CENTER, PRODDATUR
M/s.SYAMALA HOSPITALS, KHAMMAM
M/s.TIRUMALA HOSPITALS, KADAPA
M/s.TRISHOOL DENTAL HOSPITAL, TIRUPATHI
M/s.TRUST HOSPITAL(AUNIT OF SARVOTTAM HEALTH CARE PVT LTD), KAKINADA
M/s.UDAY HOSPITAL, KOTHAPETA, GUNTUR
M/s.UNIMED HEALTHCARE PVT LTD(STAR HOSPITAL), HYDERABAD
M/s.VIDYASAGAR HOSPITAL, KADAPA
M/s.VIJAYA HOSPITAL, CHENNAI
M/s.VIJAYA INSTITUTE OF TRAUMA & ORTHOPADICS, CHENNAI
M/s.VIJAYA SUPER SPECALITY HOSPITAL, VIJAYAWADA
M/s.VISAKHA EYE HOSPITAL, VISAKHAPATNAM
M/s.VISAKHA HOSPITAL & DIAGNOSTICS LTD, VISAKHAPATNAM
M/s.VISAKHA INSTITUTE OF MEDICAL SCIENCES, VISAKHAPATNAM
M/s.VISWABHARATHI SUPER SPECIALITY HOSPITAL, KURNOOL
M/s.AAKRITHI HOSPITAL, VIJAYAWADA
M/s. AAYUSH HOSPITAL, VIJAYAWADA
M/s. ABC HOSPITALS,VIZAG
M/s. ABHINAV HOSPITAL,NELLORE
M/s. ADITYA MULTI CARE HOSPITAL, VISAKHAPATNAM
M/s. ADITYA MULTI SPECIALITY HOSPITAL,GUNTUR
M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL),ELURU
M/s. ALURI MULTI SPECIALITY HOSPITAL, ONGOLE
M/s.AMAR ORTHOPEDIC HOSPITAL,GUNTUR
M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD,GUNTUR
M/s. AMEELIO HOSPITAL,KURNOOL
M/s. AMERICAN ONCOLOGY INSTITUTE, MANGALAGIRI,GUNTUR
M/s. AMULYA NURSING HOME, NARASARAOPET
M/s. ANDHRA HEALTH DIAGNOSTIC SERVICES LIMITED (GLOBAL VIJAYAWADA),VIJAYAWADA
M/s. ANDHRA HOSPITALS (BHAVANIPURAM) PVT LTD.VIJAYAWADA
M/s. ANDHRA HOSPITALS (ELURU) PVT LTD,ELURU
M/s. ANDHRA HOSPITALS (VIJAYAWADA) PVT. LTD.,VIJAYAWADA

M/s. ANJANI SUPER SPECIALITY HOSPITAL,ONGOLE
M/s. ANKURA MEDICAL AND RESEARCH CENTER PVT LTD,HYDERABAD
M/s. ANNAPURNA MULTI SPECIALITY HOSPITAL, GUDIVADA
M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES,VIJAYAWADA
M/s. ANURAG CHILDREN HOSPITAL,VIJAYAWADA
M/s.APEX HOSPITALS,RAJAHMUNDRY
M/s. APOLLO CANCER INSTITUTES,CHENNI
M/s. APOLLO HOSPITALS, VISAKHAPATANAM
M/s. APOLLO HOSPITALS ENTERPRISES LTD, CHINAGADHILI
M/s. APOLLO HOSPITALS ENTERPRISES LTD,VIZAG
M/s. APOLLO HOSPITALS ENTERPRISES LTD,(JUBILEE HILLS),HYDERABAD
M/s.APOLLO SPECIALITY HOSPITAL ,NELLORE
M/s. APPLE HOSPITAL (A UNIT OF TANUKU HOSPITAL),TANUKU
M/s.ASTER PRIME HOSPITALS,HYDERABAD
M/s.ASWINI HOSPITAL,GUNTUR
M/s.,BLOSSOM CHILDREN'S HOSPITAL,VIJAYAWADA
M/s.BLOSSOM CHILDREN'S HOSPITAL,GUNTUR
M/s.BOLLINENI HOSPITALS (A UNIT OF BOLLINENI HEART CENTRE PVT LTD), RAJAHMUNDRY
M/s.CAPITAL HOSPITALS,VIJAYAWADA
M/s. CARE HOSPITALS,HYDERABAD
M/s. CENTURY HOSPITAL,HYDERABAD
M/s. CITI ORTHOPAEDIC, VIJAYAWADA
M/s. COLLEGE PARK-RADSUN ARTIFICAL LIMB CLINIC,VIDYANAGAR, GUNTUR
M/s., CONTINENTAL HOSPITALS,HYDERABAD
M/s. DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, PIDUGURALLA
M/s., DR.BASANNA SHAVI MEMOIAL SHAVI HOSPITAL, BELLARY,KARNATAKA
M/s. DVC HOSPITAL & RESEARCH CENTRE- CORPORATE, GUNTUR
M/s. ENDO LIFE HOSPITAL,GUNTUR
M/s. ENDOCARE HOSPITAL,VIJAYAWADA
M/s. GIRIDHAR E.N.T. HOSPITAL,VIJAYAWADA
M/s., GUNTUR CITY HOSPITALS,GUNTUR
M/s. HCG PINNACLE CANCER CENTRE, VISAKHAPATNAM
M/s. HIMALAYA MULTI SPECIALITY HOSPITAL,KADAPA
M/s. HOMI BHABHA CANCER HOSPITAL&RESEARCH CENTRE, VISAKHAPATNAM
M/s. HYDERABAD MULTISPECIALITY HOSPITAL, MALAKPET, HYDERABAD
M/s., ICON KRISHI HOSPITAL PVT LTD., VISAKHAPATNAM
M/s. INDO BRITISH HOSPITALS, VIJAYAWADA
M/s. INODAYA HOSPITALS, KAKINADA
M/s. JAYATHI HOSPITALS, GUNTUR
M/s.KAKUMANI HOSPITAL, ONGOLE
M/s. KARUMURI HOSPITAL,GUNTUR
M/s. KAVURU INSTITUTE OF MEDICAL SCIENCES (KIMS HOSPITAL)
M/s.KIMS,ONGOLE
M/s.,KIMS HOSPITALS,SECUNDERABAD
M/s. LALITHA SUPER SPECIALITY HOSPITAL (P) LTD,GUNTUR

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Officer to Hon'ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No. 760 , Revenue (CMRF & FWC) Department, dated15 .09.2020.

A) M/s.SREE NETHRA ENT & EYE CARE HOSPITAL, ANANTHAPURAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NARAPUSETTY CHINNA RANGANAYAKULU, S/O,NARAPUSETTY CHINNA NAGAPPA, 2-5, BUKKAPATNAM , KONDAPURAM, YSR DISTRICT(DIST.), 516474	166148/CMO/L/2019	60000	60000	6000	54000

1.Account Holder Name : SREE NETHRA ENT AND EYE CARE HOSPITAL
2.Account Number : 50200005972552
3.IFSC Code : HDFC0000705
4.Branch : ANANTHAPUR
5.PAN Number : ACNFS9886M

B) M/s.SREE SAI MULTISPECIALITY HOSPITAL, NANDYAL, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUJJULA VENKATA RAMANA, S/O,GUJJULA TELUGUSWAMY, 2-6/C, TELUGU PETA, , ATMAKUR, KURNOOL(DIST.), 518422	66131/CMO/L/2018	43380	43380	4338	39042

1.Account Holder Name : SREE SAI MULTISPECIALITY HOSPITAL
2.Account Number : 510101002227877
3.IFSC Code : CORP0001577
4.Branch : NANDYAL
5.PAN Number :

C) M/s.SREENIVASA MULTI SPECALITY HOSPITAL,ANANTHAPURAMU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BESTHA SAVITHRI, W/O, BESTHA MOHAN, 19-1-300, VINAYAKA NAGAR, ANANTAPUR , ANANTAPUR, ANANTHAPUR(DIST.), 515001	72888/CMO/L/2018	127400	127400	12740	114660

1.Account Holder Name : SREENIVASA MULTI SPECALITY HOSPITAL
2.Account Number : 50200002123985
3.IFSC Code : HDFC0000705
4.Branch : ANANTHAPUR
5.PAN Number : ACCFS8289B

D) M/s.SRI AKSHARA HOSPITALS, KAKINADA, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SENAPATHI SRINIVAS, S/O,TATABBAI, 2-41, RAMANAYYAPETA, , KIRLAMPUDI, EAST GODAVARI(DIST.), 533431	86747/CMO/L/2018	127400	127400	12740	114660

1.Account Holder Name : SRI AKSHARA HOSPITALS
2.Account Number : 35964009780
3.IFSC Code : SBIN0004244
4.Branch : KAKINADA
5.PAN Number : ADFFS4410A

E) M/s.SRI CHAKRA HOSPITAL, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PALAGIRI EESHVARAMMA,W/O,NARAYANA REDDY, 3/70, KUMMARA PALLE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	175486/CMO/L/2019	162000	162000	16200	145800
2	MANAPATI VENKATESHWARAMMA, W/O,GUJJULABEESANNA, 46-161-6, BUDHAWARA PETA, , KURNOOL, KURNOOL(DIST.), 518002	167462/CMO/L/2019	217220	217220	21722	195498
3	POTHIREDDY RAMA SUBBA REDDY,S/O,PULLAREDDY, RAYAMALAPURAM,MAIN ROAD , NANDYAL, KURNOOL(DIST.), 518511	95204/CMO/L/2018	217000	217000	21700	195300
4	MEDA ANASUYAMMA,W/O,MNAGISETTI, 1-238, SANJAMALA , SANJAMALA, KURNOOL(DIST.), 518165	102103/CMO/L/2018	240000	240000	24000	216000
5	TUMULA PALLI SHIVA RAMUDU,S/O,TLAKSHMAYYA, 4/115, V THIMMAPURAM , MANTRALAYAM, KURNOOL(DIST.), 518319	124798/CMO/L/2018	162000	81000	8100	72900

6	BIJJAM BHAGYA LAKSHMAMMA, W/O,NARAYANAREDDY, 1-262, BELUMSINGAVARAM , KOLIMIGUNDLA, KURNOOL(DIST.), 518122	123791/CMO/L/2018	162000	162000	16200	145800
7	TUMMALA BASAMMA,W/O,TUMMALA VENKATA RAMARAO, 2-6, INDIRA NAGAR, , BANDI ATMAKUR, KURNOOL(DIST.), 518513	122393/CMO/L/2018	162000	162000	16200	145800
8	MADIGA. SANJEEVA RAYUDU,S/O,NULL, 3, KOTHAKOTA , DHONE, KURNOOL(DIST.), 518221	80184/CMO/L/2018	254800	254800	25480	229320
9	BAREDDY SHIVARAMAREDDY,S/O,BVEERAREDDY, 5/82, RANGAREDDY STREET, , GOSPADU, KURNOOL(DIST.), 518674	112239/CMO/L/2018	81000	81000	8100	72900
10	KOTAL VENKATESWARLU,S/O,KOTALA SIVA RAMAIAH, 3-127, YERRAGUNTLA, , DHONE, KURNOOL(DIST.), 518222	116303/CMO/L/2018	50000	50000	5000	45000
11	DOMMALA TIRUPATHAMMA,D/O,G.C.KOTA REDDY, 1-103, GANI , GADIVEMULA, KURNOOL(DIST.), 518010	157375/CMO/L/2019	162000	162000	16200	145800
12	DANDAMUDI SUBRAMANESHWARA RAO, S/O,D.RAMAKRISHNAYYA, BHOJANAM , BANDI ATMAKUR, KURNOOL(DIST.), 518533	113258/CMO/L/2018	162000	162000	16200	145800
13	BALUSA SUBBA LAKSHMAMMA,W/O,BALUSA VENKATA NARASAIAH, 2-5-94, KASETTYVARI STREET , GIDDALUR, PRAKASHAM(DIST.), 523357	118083/CMO/L/2018	108610	108610	10861	97749
14	SHANIVARAPU LAKSHMINARAYANA REDDY, S/O,VENKATAREDDY, GOSPADU, , GOSPADU, KURNOOL(DIST.), 518573	166211/CMO/L/2019	162000	81000	8100	72900
15	K RUKMINI,W/O,K BALAKRISHNAREDDY, # 6-5, VAJRAKARUR , VAJRAKARUR, ANANTHAPUR(DIST.), 515832	148269/CMO/L/2018	162000	162000	16200	145800
16	KATAKAM SUVARANAMMA, W/O,KATAKAM RAJARATHNAM SETTY LATE, 3-260, KALLUR DARVAJA ROAD, , KURNOOL, KURNOOL(DIST.), 518001	140789/CMO/L/2018	162000	162000	16200	145800
17	GUDURU VASUDHA RAJA CHARYULU, S/O,NARAYANA CHARYULU LATE, 2-37, O.C.COLONY, , GUNTAKAL, ANANTHAPUR(DIST.), 515803	134743/CMO/L/2018	81000	81000	8100	72900
TOTAL AMOUNT			**2707630**	**2545630**	**254563**	**2291067**

1.Account Holder Name : SRI CHAKRA HOSPITAL PVT LTD
2.Account Number : 005311100003138
3.IFSC Code : ANDB0000053
4.Branch : BUDHAWARPET
5.PAN Number : AATCS3359Q

F) M/s.SRI RAMACHANDRA MEDICAL CENTER, CHENNAI, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SALLAGUNDLA THYGARAJULU NAIDU, S/O,CMARKONDANAIDU, 1-46/A, GOLLAPALLI,,1-46/A, , BANGARUPALEM, CHITTOR(DIST.), 517416	171594/CMO/L/2019	1000000	1000000	100000	900000

1.Account Holder Name : SRI RAMACHANDRA HOSPITAL
2.Account Number : 471536170
3.IFSC Code : IDIB000S180
4.Branch : CHENNAI
5.PAN Number :

G) M/s.SRI SAI SATYA HOSPITAL, KURNOOL :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	L VENKATLAKSHMI, W/O,LNAGIREDDY, 1, GAJARAM PALLI, , PAMIDI, ANANTHAPUR(DIST.), 515775	96955/CMO/L/2018	217000	217000	21700	195300

1.Account Holder Name : SRI SAI SATYA HOSPITAL
2.Account Number : 50200022291121
3.IFSC Code : HDFC0000742
4.Branch : KURNOOL
5.PAN Number : AHNPR8750N

H) M/s.SRI SURYA HOSPITAL, ANAKAPALLE :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PATTUGARLA NAGAMANI, W/O,PATTUGARLA SRINIVASARAO, H NO 1-3-28/29, 3RD STREET, , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531001	160829/CMO/L/2019	26920	26920	2692	24228

1.Account Holder Name : SRI SURYA HOSPITAL
2.Account Number : 510101006315298
3.IFSC Code : CORP0002963
4.Branch : NAGULAPALLI
5.PAN Number : CWJPM4333D

I) M/s.SRM INSTITUTE FOR MEDICAL SCIENCES (SIMS), CHENNAI :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SALADI VENKATA RAO, S/O,JAGAPATHIRAO, 24-1-49/3, KAMMAVARI SAVARAM ROAD, , RAMACHANDRAPURAM, EAST GODAVARI(DIST.), 533255	94065/CMO/L/2018	315846	315846	31585	284261

1.Account Holder Name : SRM INSTITUTE FOR MEDICAL SCIENCES
2.Account Number : 117109000175191
3.IFSC Code : CIUB0000117
4.Branch : TAMBARAM, CHENNAI
5.PAN Number : AADTS3688K

J) M/s.SS MEDICARE MULTISPECIALITY HOSPITAL, ADDANKI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MERABHI, W/O,FAREESHA, 4-113, DHENUVA KONDA , ADDANKI, PRAKASHAM(DIST.), 523263	124127/CMO/L/2018	46920	46920	4692	42228
2	PUNURI MOUNIKA, W/O,KOTAIAH, 3-50A, S C CALANY, , MUNDLAMURU, PRAKASHAM(DIST.), 523265	127395/CMO/L/2018	36920	36920	3692	33228
3	SRI RAM ESUBABU, S/O,VENKATESWARLU, 38-199, EKALAVYA NAGAR, , ADDANKI, PRAKASHAM(DIST.), 523201	129570/CMO/L/2018	200000	200000	20000	180000
4	GUNJI SUSEELA, W/O,GUNJIRAGHAIAH, 5-51, ALAVALA PADU , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523212	142697/CMO/L/2018	60000	60000	6000	54000
5	INDLA RANI, W/O,MURALI, 3-63D, DHENUVA KONDA , ADDANKI, PRAKASHAM(DIST.), 523263	113188/CMO/L/2018	36510	36510	3651	32859
6	SHAIK KALI BI, W/O,CHINA KALESHA VALI, 3-15, MUSLIM COLONY, , THALLUR, PRAKASHAM(DIST.), 523264	134809/CMO/L/2018	36920	36920	3692	33228
7	DASARI VENKATA SIVA NAGESWARAO, S/O,KASAIAH, MUKTHESWARAM , BALLIKURAVA, PRAKASHAM(DIST.), 523303	142696/CMO/L/2018	40000	40000	4000	36000

8	KUNCHALA DHANA LAKSHMI, W/O,VENKATESWARLU, 23-103, KATTAKINDA PALEM,K , ADDANKI, PRAKASHAM(DIST.), 523201	129097/CMO/L/2018	40000	40000	4000	36000
9	PALLA VENKATESWARA RAO,S/O,PICCHAIAH, 32-105-1, VASAVI NAGAR, , ADDANKI, PRAKASHAM(DIST.), 523201	126853/CMO/L/2018	250000	250000	25000	225000
10	KANNA VENKATESWARI, W/O, SREENIVASA RAO, 1-245, RICE MILL BACK,RICE MILL BACK , MADDIPADU, PRAKASHAM(DIST.), 523211	145550/CMO/L/2018	66330	66330	6633	59697
11	MADHALA SUBBARAO, S/O,SUBBARAO, 38-84, GORLA MITTA, , ADDANKI, PRAKASHAM(DIST.), 523201	126846/CMO/L/2018	40910	40910	4091	36819
12	SHAIK MASTHAN, S/O,MAHAMMADSAHEB, 19--38, DAMAVARI PALEM,DAMAVARI PALEM , ADDANKI, PRAKASHAM(DIST.), 523201	102185/CMO/L/2018	50000	50000	5000	45000
13	SHAIK KARIMA,W/O,KASIMVALI, 5-22A, MAIN ROAD, , ADDANKI, PRAKASHAM(DIST.), 523263	129088/CMO/L/2018	46920	46920	4692	42228
TOTAL AMOUNT			**951430**	**951430**	**95143**	**856287**

1.Account Holder Name : SS MEDICARE MULTI SPECIALITY HOSPITAL
2.Account Number : 002711100001592
3.IFSC Code : ANDB0000027
4.Branch : ADDANKI
5.PAN Number : CXCPM0491C

K) M/s.SUNSHINE HOSPITAL, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	P NABI RASOOL, S/O,NAJEER AHMMAD, 19-73, MAIN ROAD, , ATMAKUR, KURNOOL(DIST.), 518422	135265/CMO/L/2018	120000	120000	12000	108000
2	GANDIKOTA SAI PRASAD GANESH, S/O,GANDIKOTA NAGA VENKATA SATYA SRI RAVIKANTH, 12-4-30, 1ST FLOOR,NEAR HEAD POST OFFICE , KOVVUR, WEST GODAVARI(DIST.), 534350	144951/CMO/L/2018	300000	300000	30000	270000
3	CHITTIBOYINA BRAHMAIAH, S/O,PULLANNA, MAIN STREET, CHAGALERU, , VEMULA, YSR DISTRICT(DIST.), 516349	126068/CMO/L/2018	230846	230846	23085	207761
4	VEERAMREDDY NARASI REDDY, S/O,VEERAMREDDY NAGI REDDY, 3-21 S UPPALAPADU, NADEEM BAZAR , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516431	157575/CMO/L/2019	288400	288400	28840	259560

5	KOTA PAVAN, S/O,KOTA VENKATESWARLU, 7-94, BUS STATION STREET,NEAR NTR STATCHU , GURAZALA, GUNTUR(DIST.), 522415	153317/CMO/L/2019	125000	125000	12500	112500
6	KURELLA SURYAKAMALAKAMESWARI, W/O,GANGADHARARAO, 2-25, RAMAYANAPURAM , BHIMAVARAM, WEST GODAVARI(DIST.), 534239	129771/CMO/L/2018	150000	150000	15000	135000
7	NARU ASHOK REDDY, S/O,KRISHNAREDDY, 5/30/D, LAKSHMIPURAM , ARDHAVEEDU, PRAKASHAM(DIST.), 523333	108174/CMO/L/2018	300000	91000	9100	81900
8	BATHALA VENKATA RAMANA, S/O,VENKATA SWAMY, 1-20, VARIKUNTA , ATLUR, YSR DISTRICT(DIST.), 516501	138092/CMO/L/2018	100000	100000	10000	90000
9	VEMULA RAJAKUMARI, W/O,VEMULA YUGANDHARAO, 2-2, NARASANNAPALEM, , KOYYALAGUDEM, WEST GODAVARI(DIST.), 534312	138056/CMO/L/2018	127400	127400	12740	114660
10	GOMASANI ACHAMMA, W/O,VENKATA RANGAIAH, 1-112/B, JAYARAMAPURAM , GIDDALUR, PRAKASHAM(DIST.), 523357	167036/CMO/L/2019	70000	70000	7000	63000
11	GUDURU KRISHNAREDDY, S/O,VENKATAREDDY, 1/176, MACHANAPALLE , DUVVUR, YSR DISTRICT(DIST.), 516175	128713/CMO/L/2018	261030	261030	26103	234927
TOTAL AMOUNT			**2072676**	**1863676**	**186368**	**1677308**

1.Account Holder Name : SARVEJANA HEALTHCARE PVT LTD
2.Account Number : 24730200000530
3.IFSC Code : BARB0BOINPA
4.Branch : SECUNDERABAD
5.PAN Number : AAMCS6700Q

L) M/s.SUNSHINE HOSPITAL, GACHIBOWLI, HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK PARVEEN, W/O,SHAIK ABDUL FEROZE, 4-16, PEDDA PEERLA VEEDHI, , ATMAKUR, KURNOOL(DIST.), 518422	127172/CMO/L/2018	56650	56650	5665	50985

1.Account Holder Name : RAJYALAKSHMI HEALTHCARE PVT LTD
2.Account Number : 50200028416585
3.IFSC Code : HDFC0000042
4.Branch : SECUNDERABAD
5.PAN Number : AAHCR3556Q

M) M/s.SURYA GLOBAL HOSPITAL, KAKINADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BESE SATYANARAYANA, S/O,VENKATRATHNAM LATE, 2-81/2, VATRAPUDI,ADDAMPALLI , K.GANGAVARAM, EAST GODAVARI(DIST.), 533262	119167/CMO/L/2018	165700	165700	16570	149130
2	MALIREDDY RAYUDU DHORA, S/O,MALIREDDYPAPARAO, 3-56, 1RALLURU , GANDEPALLE, EAST GODAVARI(DIST.), 533435	114240/CMO/L/2018	365700	250700	25070	225630
3	MALIREDDY RAYUDU DHORA, S/O,MALIREDDYPAPARAO, 3-56, TALLURU , GANDEPALLE, EAST GODAVARI(DIST.), 533435	140542/CMO/L/2018	200000	200000	20000	180000
			731400	**616400**	**61640**	**554760**

1.Account Holder Name : SURYA GLOBAL HOSPITALS PVT LTD
2.Account Number : 0728002100023359
3.IFSC Code : PUNB0072800
4.Branch : SALIPETA, KAKINADA
5.PAN Number : AAPCS7094C

N) M/s.SUSMITHA ORTHO AND TRAUMA CARE, NARASARAOPET:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VENNAPUSA THIRUPATHAMMA,W/O, VENKATA REDDY, 63, REDDY PALEM , ROMPICHERLA, GUNTUR(DIST.), 522615	108850/CMO/L/2018	162000	162000	16200	145800
2	MANDULURI CHINNAKKA,W/O,VENKATA RAMAIAH, 2-80/A, KAMMA VARI , MUNDLAMURU, PRAKASHAM(DIST.), 523265	133640/CMO/L/2018	127400	127400	12740	114660
3	MUCHU KOTESWARARAO, S/O,OBAIAH, 11/21, KALAVAKURU , ADDANKI, PRAKASHAM(DIST.), 523201	85592/CMO/L/2018	250000	125000	12500	112500
4	MALLELA POLAMMA, W/O,VENKATESWARLU, SANTHAMAGULURU , SANTHAMAGULURU,SANTHAMAGULURU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	73105/CMO/L/2018	128610	128610	12861	115749
5	GUDA EDUKONDALA REDDY, S/O, KOTIREDDY, 05, SANTHAGUDIPADU, , ROMPICHERLA, GUNTUR(DIST.), 522615	108428/CMO/L/2018	81000	81000	8100	72900

6	CHALLA HANUMAYAMMA, W/O,MARKONDAREDDY, 13-1-175, NUNNAIAH BAZAR, , MACHERLA, GUNTUR(DIST.), 522426	91948/CMO/L/2018	102400	102400	10240	92160
7	RAJANALA VEGAMMA, W/O,BAPIREDDY, 4-46, MAIN ROAD,RAMIREDDY PALEM , ROMPICHERLA, GUNTUR(DIST.), 522617	124182/CMO/L/2018	217000	217000	21700	195300
8	UNADI ANKALA REDDY, S/O,VENKATESWARA REDDY, 4-78, SUREPALLI , ONGOLE, PRAKASHAM(DIST.), 523303	94460/CMO/L/2018	120000	120000	12000	108000
9	SYAGAMREDDY VENKATESWARA REDDY, S/O,LINGAREDDY, 6-27, VIPPARLAREDDIPALEM , ROMPICHERLA, GUNTUR(DIST.), 522615	108851/CMO/L/2018	162000	162000	16200	145800
10	PULI NAGIREDDY, S/O,OBULUREDDY, 1, REDDIPALEM , ROMPICHERLA, GUNTUR(DIST.), 522615	108849/CMO/L/2018	162000	162000	16200	145800
11	ALLATIPALLI BRAHMAREDDY, S/O,VENKATAREDDY, 6-10, VIPPARLA REDDY PALEM GRAMAM , ROMPICHERLA, GUNTUR(DIST.), 522615	88863/CMO/L/2018	217000	217000	21700	195300
12	PAGADALA VIJAYA BASKER REDDY, S/O, CHENNA REDDY, 4-13, PADAMATI PALLE , HANUMANTHUNI PADU, PRAKASHAM(DIST.), 523228	109700/CMO/L/2018	40000	40000	4000	36000
13	GANGARAPU OBULAMMA, W/O,KOTIREDDY, 8-42, REDDYPALEM , KROSURU, GUNTUR(DIST.), 522615	92772/CMO/L/2018	217000	217000	21700	195300
TOTAL AMOUNT			**1986410**	**1861410**	**186141**	**1675269**

1.Account Holder Name : SUSMITHA ORTHO AND TRUMA CARE HOSPITAL
2.Account Number : 62413882051
3.IFSC Code : SBIN0020810
4.Branch : NARASARAOPET
5.PAN Number :

O) M/s.SUSRUTHA E.N.T HOSPITAL, VISAKHAPATNAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MASTER KARANAM DEVANAND, S/O,KARANAM LINGAMURTHY, MAIN STREET, , JALUMURU, SRIKAKULAM(DIST.), 532428	147663/CMO/L/2018	620000	620000	62000	558000
2	PENTAKOTA LOHITH KUMAR, S/O,PENTAKOTASATISH, 3-95, CHINTALA AGRAHARAM, , PENDURTHI, VISHAKAPATNAM(DIST.), 530047	126937/CMO/L/2018	520000	520000	52000	468000

3	BABY PEDAGADI HASHINI, D/O,BUCHIBABU, 1-92, SAMBAYYAPALEM GRAMAM , LAKKAVARAPUKOTA, VIJAYANAGARAM(DIST.), 535183	146839/CMO/L/2018	520000	520000	52000	468000
			1660000	**1660000**	**166000**	**1494000**

1.Account Holder Name : SKE SUSRUTA INSTITUTE OF MEDICAL SCIENCES PVT LTD
2.Account Number : 31749405869
3.IFSC Code : SBIN0015212
4.Branch : ARILOVA
5.PAN Number : AAQCS3213C

P) M/s.SWARUPA EYE HOSPITAL AND LASER CENTER, PRODDATUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GALIPOTHULA MARIYAMMA, W/O,GALIPOTHULASEMONE, 1/8, ERUVAPALEM, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	97417/CMO/L/2018	10000	10000	1000	9000
2	JAMKHANAM EMAM BEE, W/O,FAKRUDDIN, LIG18/1, HOUSING BOARD, , GOPAVARAM, YSR DISTRICT(DIST.), 516360	102910/CMO/L/2018	17340	17340	1734	15606
3	KOTA RAMASUBBAMMA, W/O,KHUSSAINREDDY, 3-21, ARAKATAVEMULA, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	94137/CMO/L/2018	17340	17340	1734	15606
4	KODIDELA DASTHIGIRAMMA, W/O,HUSSENAIAH, 1/136, THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	89885/CMO/L/2018	17340	17340	1734	15606
5	GONA MARIYAMMA, W/O,JAYANNA, 1/262, IDAMADAKA, , DUVVUR, YSR DISTRICT(DIST.), 516175	98219/CMO/L/2018	17340	17340	1734	15606
6	DURGAM PULLAMMA, W/O,LAKSHMA NARASAIAH, 3-17, THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	89891/CMO/L/2018	17340	17340	1734	15606
7	DADESABGARI RAMTHULLA, S/O,CHINNABIKARISAB, 3/72, 3RD WARD,3RD WARD CHINNAJONNAVARAM , KADAPA, YSR DISTRICT(DIST.), 516359	86930/CMO/L/2018	17340	17340	1734	15606
8	GALIPOTHULA NEELAMMA, W/O,RAMAIAH, 1/229, ERUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	97517/CMO/L/2018	17340	10000	1000	9000
9	VEMPALLI SHAIK ABDUL SATTAR, S/O,VEMPALLI SHAIK HYDER SAHEB, 24/435-1, MUNICIPAL OFFICE ROAD, , PRODDATUR, YSR DISTRICT(DIST.), 516360	97401/CMO/L/2018	10000	10000	1000	9000

10	SANIVARAPU RAMUDU, S/O,SUBBANNA, 3/229, CHINNA JONNAVARAM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117689/CMO/L/2018	15000	15000	1500	13500
11	GADDAMARI SALAMMA, W/O,BALAGURAPPA, 3/176, KALAVAKATTA STREET , PRODDATUR, YSR DISTRICT(DIST.), 516360	98231/CMO/L/2018	17340	17340	1734	15606
12	CHENNA RANGAIAH, S/O,CHENNAIAH, 3/66, 3RD WARD,3RD WARD , RAJUPALEM, YSR DISTRICT(DIST.), 516359	86934/CMO/L/2018	17340	17340	1734	15606
13	DADESABU RASUL, S/O,BIKASA, 3/92-A, 3RD WARD, , RAJAMPET, YSR DISTRICT(DIST.), 516359	97403/CMO/L/2018	10000	10000	1000	9000
14	JADLAVARAM OLAMMA, W/O,PEDDASUBBANNA, 2/133, 2ND WARD,ERUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	97408/CMO/L/2018	10000	10000	1000	9000
15	JINKA KESAVULU, S/O,JINKA CHENNAPPA LATE, 24/42-1, POWER HOUSE ROAD, , PRODDATUR, YSR DISTRICT(DIST.), 516360	121959/CMO/L/2018	17340	17340	1734	15606
16	KUNTUMALLA LAKSHMINARASAMMA, S/O,MUNISWAMI, 1/142, 1ST WARD,TONDALADENNI , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117718/CMO/L/2018	15000	15000	1500	13500
17	KRISHNAPATNAM RAMALAKSHUMMA, W/O,SUBBARAYUDU, 6-41, KORRAPADU , RAJUPALEM, YSR DISTRICT(DIST.), 516359	121943/CMO/L/2018	17340	17340	1734	15606
18	GUNGULA LAKSHMI NARASAMMA,W/O,GUNGULA KESAVA REDDY, 1/52, N.KOTTALAPALLE , PEDDAMUDIUM, YSR DISTRICT(DIST.), 516411	117670/CMO/L/2018	15000	15000	1500	13500
19	TATIKONDA RAMANAMMA, W/O,TATIKONDA CHINNAMARENNA, 4/1450, HANUMAN NAGAR,JAMGAM STREET , PRODDATUR, YSR DISTRICT(DIST.), 516360	117697/CMO/L/2018	15000	15000	1500	13500
20	MOBBOLLA PEDDA OBAIAH, S/O,OBAIAH, 2/111, 2ND WARD, , PRODDATUR, YSR DISTRICT(DIST.), 516359	124336/CMO/L/2018	17340	17340	1734	15606
21	VEMPALAKU LAKSHMIDEVI, S/O,VEMPALAKU LAKSHUMAIAH, 1/5, VADDIRALA , MYLAVARAM, YSR DISTRICT(DIST.), 516432	161480/CMO/L/2019	25000	25000	2500	22500
22	KOTTALAPALLE DASTAGIRAMMA, W/O,PRAHALLADHUDU, 1/57, IDAMADAKA, , DUVVUR, YSR DISTRICT(DIST.), 516175	130331/CMO/L/2018	15000	15000	1500	13500
23	KONDREDDY VENKATASUBBA REDDY, S/O,KONDREDDY VENKATASUBBI REDDY, 3-115, ERUVAPALEM, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117722/CMO/L/2018	15000	15000	1500	13500
24	KOTA NARASIMHA REDDY, S/O,KOTANARASIREDDY, 3/45, ARAKATAVEMULA,ARAKATAVEMULA , RAJUPALEM, YSR DISTRICT(DIST.), 516359	74437/CMO/L/2018	17340	17340	1734	15606
25	KOGATOM HAJIBI, W/O,BABAFAKRUDDIN, 1-47, KORRAPADU , RAJUPALEM, YSR DISTRICT(DIST.), 516359	82979/CMO/L/2018	15000	15000	1500	13500

26	DONTHIREDDY KESAVULU REDDY, S/O,DONTHIREDDY SUBBAREDDY, 4-150, KORRAPADU, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117656/CMO/L/2018	15000	15000	1500	13500
27	BADIGINCHALA SUBBAMMA, W/O,SANJIVARAYAUDU, 11/62, 101,KOTHA KOTTALA STREET , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516431	89895/CMO/L/2018	17340	17340	1734	15606
28	ALLURU KUPPAMMA, W/O,MARKU, 2/245-A, 2ND WARD , DUVVUR, YSR DISTRICT(DIST.), 516175	121964/CMO/L/2018	17340	17340	1734	15606
29	GUDUBAIAH GARI ABDUL KHADAR, S/O,KASIM, 5/189, POLICE STATION BACK SIDE, , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	130396/CMO/L/2018	17340	17340	1734	15606
30	JANDALAVARAM SIVAPRASAD, S/O,CHINNASUBBANNA, 2/146, 2ND WARD,THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	102914/CMO/L/2018	17340	17340	1734	15606
31	BANDISULA VEERAIAH, S/O,VEERAIAH, 4/23, 4TH WARD, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117694/CMO/L/2018	15000	15000	1500	13500
32	BOPALA BIBI, W/O,KAMALSAA, 7/24-8, BS COLONY,GOPVARAM , PRODDATUR, YSR DISTRICT(DIST.), 516360	97405/CMO/L/2018	10000	10000	1000	9000
33	YANAMALA MUNI PAVANI, W/O,YANAMALA RAJENDRAPRASADREDDY, 2/113-B, BUDDAYA PALLI, , PRODDATUR, YSR DISTRICT(DIST.), 516360	94166/CMO/L/2018	30000	30000	3000	27000
34	DEVARAGUTTA PEDDA KHASIM, S/O,KAMAL, 2/184, 2ND WARD,GOPAVARAM , GOPAVARAM, YSR DISTRICT(DIST.), 516360	124325/CMO/L/2018	17340	17340	1734	15606
35	PERUGU KRISHNAIAH, S/O,PEDDA SUBBAIAH, 1/272, IDAMADAKA, , DUVVUR, YSR DISTRICT(DIST.), 516175	98215/CMO/L/2018	17340	17340	1734	15606
36	PAMULAPATI NARAYANA, S/O,NAGAIAH, 5/69-C, 101,CHINNA JONNAVARAM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	89879/CMO/L/2018	17340	17340	1734	15606
37	REPPALA LAKSHUMMA, W/O,VENKATAIAH, 2/141A, ERUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	97406/CMO/L/2018	10000	10000	1000	9000
38	BODEDULLA ANANDAMMA, W/O,PRASAD, 1/49, 1ST WARD,THONDALADENNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	97410/CMO/L/2018	10000	10000	1000	9000
39	CHAKALI VENGATAMMA, W/O,PAMULETI, 1/52, IDAMADAKA, , DUVVUR, YSR DISTRICT(DIST.), 516175	98225/CMO/L/2018	17340	17340	1734	15606
40	PALLA SREE RAMULU, S/O,BALAIAH, MOBILE-9550574437, 1/99, THONDALADINNE` , RAJUPALEM, YSR DISTRICT(DIST.), 516359	102935/CMO/L/2018	17340	17340	1734	15606
41	ACHUKATLA HUSSIAN BEE, W/O,SHAHUSSAINVALI, 3/96, CHINNA JONNAVARAM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	94178/CMO/L/2018	17340	17340	1734	15606

42	TEETLA KRUPAMMA, W/O,SIKAMANI, 1/40, 1ST WARD, , KADAPA, YSR DISTRICT(DIST.), 516359	94160/CMO/L/2018	17340	17340	1734	15606
43	TENELA SUBBA LAKSHUMMA,W/O,VEERASWAMI, 3-62, 3RD WARD,3RD WARD CHINNA JONAVARAM , KADAPA, YSR DISTRICT(DIST.), 516359	86932/CMO/L/2018	17340	17340	1734	15606
44	CHINTAKUNTA NANNAEBI,W/O,LATE CHINTAKUNTA ALLABAKASH, 7/4/79, SRINIVASA NAGAR , PRODDATUR, YSR DISTRICT(DIST.), 516360	89896/CMO/L/2018	17340	17340	1734	15606
45	GALIPOTHULA YESTRAMMA, W/O,ABRAHAM, 1-8-A, THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	102899/CMO/L/2018	17340	17340	1734	15606
46	PENDEKALLU NARAYANA,S/O,LATE PENDEKALLU NARAPPA, 7/953, INDIRA NAGAR , PRODDATUR, YSR DISTRICT(DIST.), 516360	98221/CMO/L/2018	17340	17340	1734	15606
47	GUDA VENKATA RAMANA REDDY, S/O,VENKATA SUBBAREDDY, 2/247-A, 2ND STREET, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	124318/CMO/L/2018	17340	17340	1734	15606
48	BOMPEM VENKATA SUBBAMMA,W/O,CHENNAIAH, 2/112, 2ND WARD,THONDALADINNE,ERUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	124326/CMO/L/2018	17340	17340	1734	15606
49	SHEIK MUNTHAJ BEGUM, W/O,MAHABOOBSHAREEF, 4/44, 4TH WARD,THONDALADINEE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	102901/CMO/L/2018	17340	17340	1734	15606
50	NARIPOGU PRAKASAM, S/O,CHINNAPPA, 2/206, KRISHNAMPALLI, , DUVVUR, YSR DISTRICT(DIST.), 516175	124321/CMO/L/2018	17340	17340	1734	15606
51	MUDDAM SUBBARAYUDU, S/O,SANJANNA, 3-76, UPPALAPADU , ADDANKI, PRAKASHAM(DIST.), 516359	130326/CMO/L/2018	17340	17340	1734	15606
52	VINU KONDA PEDDA DASTA GIRI, S/O,PEDDA NABI SAB, 1/129, PEDDA JONNA VARAM,1ST WARD , DUVVUR, YSR DISTRICT(DIST.), 516175	124324/CMO/L/2018	17340	17340	1734	15606
53	TEKURA NAGAMUNAIAH,S/O,SUBBANNA, 2/177, 2ND WARD, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	124333/CMO/L/2018	17340	17340	1734	15606
54	NELATURU VENKATAMMA, W/O,BUJI, 2-139, 2ND WARD , BADVEL, YSR DISTRICT(DIST.), 516359	94170/CMO/L/2018	17340	17340	1734	15606
55	BANDELA PRAELAMMA, W/O,YESOBU, 1/2, THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	102892/CMO/L/2018	17340	17340	1734	15606
56	DURGAM USSENAMMA,W/O,PEDDASUBBARAYUDU, 3/28, 3RD WARD,THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	89886/CMO/L/2018	17340	17340	1734	15606
57	THIMMA REDDY SREENIVASULU REDDY,S/O,SUBBA REDDY, 2/208, 2ND WARD , RAJUPALEM, YSR DISTRICT(DIST.), 516359	89883/CMO/L/2018	17340	17340	1734	15606

58	SHAIK MABU CHAN, W/O,SHAIK MODDIN PEER, 7/2694, SRINIVASA NAGAR, , PRODDATUR, YSR DISTRICT(DIST.), 516360	82973/CMO/L/2018	17340	17340	1734	15606
59	BODEDDULA ROJAMMA,W/O,ANDRU, 1/21-A, 1ST WARD, , KADAPA, YSR DISTRICT(DIST.), 516359	102885/CMO/L/2018	17340	17340	1734	15606
60	KATAMOLLA DANAMAKKA,W/O,SEEMONY, 1/20, 1ST WARD,THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	102934/CMO/L/2018	17340	17340	1734	15606
61	UMMADI SHETTI SUBBA LAKSHUMMA, W/O,SUBBARAYUDU, 1/175, 1ST WARD,1ST WARD,THONDALA DINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	86927/CMO/L/2018	17340	17340	1734	15606
62	MADAM MANGAMMA,W/O,ESWARAIAH, 3/75, DARGA ROAD, , ALLAGADDA, KURNOOL(DIST.), 518543	98229/CMO/L/2018	17340	17340	1734	15606
63	KUNTUMALLA LAKSHMIDEVI, W/O,RANGAIAH, 1/79, 1ST WARD,TONDALADENNI , RAJUPALEM, YSR DISTRICT(DIST.), 516359	124330/CMO/L/2018	17340	17340	1734	15606
64	ALIKONDA SUBBAMMA, W/O,PAMULETI, 2/135/A, ERUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	102922/CMO/L/2018	17340	17340	1734	15606
65	BODDEDULA AYANIKAMMA, W/O,ASIRVADHAM, 1/61, 1ST WARD,1ST WARD,THONDALADINNE, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117633/CMO/L/2018	15000	15000	1500	13500
66	AVULA OBULAREDDY, S/O,AVULA OBULAREDDY, 2/45, ARAKATAVEMULA , RAJUPALEM, YSR DISTRICT(DIST.), 516359	118115/CMO/L/2018	17340	17340	1734	15606
TOTAL AMOUNT			**1089980**	**1082640**	**108264**	**974376**

1.Account Holder Name : SWARUPA EYE HOSPITAL AND LASER CENTER
2.Account Number : 409000301000130
3.IFSC Code : VIJB0004090
4.Branch : PRODDATUR
5.PAN Number : ACOFS2381Q

Q) M/s.SYAMALA HOSPITALS, KHAMMAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK AYESHA,W/O,MAHAMOOD, 6-813/22B, JAGGAYYYAPET , JAGGAYYAPETA, KRISHNA(DIST.), 521175	51348/CMO/L/2018	30000	30000	3000	27000

1.Account Holder Name : SYAMALA HOSPITALS
2.Account Number : 917020030554770
3.IFSC Code : UTIB0000273
4.Branch : KHAMMAM
5.PAN Number : ADGFS7347K

R) M/s.TIRUMALA HOSPITALS, KADAPA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KALLURU OBUL REDDY, S/O,KALLURU PEDDAVEMAREDDY, 1/20, VELPULA, , VEMULA, YSR DISTRICT(DIST.), 516349	103847/CMO/L/2018	56000	56000	5600	50400
2	CHITTARI CHINNA BABU, S/O,CHITTARISUBBAIAH, 6/74, KOTA STREET , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516434	182170/CMO/L/2019	162000	162000	16200	145800
			218000	**218000**	**21800**	**196200**

1.Account Holder Name : LAKSHMI MULTISPECIALITIES AND LIFE CARE PVT LTD
2.Account Number : 510101003557323
3.IFSC Code : CORP0000048
4.Branch : KADAPA
5.PAN Number : AACCL0981A

S) M/s.TRISHOOL DENTAL HOSPITAL, TIRUPATHI :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SOMISETTI PRASAD,S/O,SOMISETTINARASHIMULU, 6/9, PETAGADDA, , NANDALUR, YSR DISTRICT(DIST.), 516150	104865/CMO/L/2018	54000	54000	5400	48600

1.Account Holder Name : TRISHOOL DENTAL HOSPITAL
2.Account Number : 108211100002333
3.IFSC Code : ANDB0001082
4.Branch : TIRUPATHI
5.PAN Number : AAJFT7018E

T) M/s.TRUST HOSPITAL(AUNIT OF SARVOTTAM HEALTH CARE PVT LTD), KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MAGAPU VEERA VENKATA RAMANA,S/O,SATTIBABU, 3-25, NEAR SCHOOL , RANGAMPETA, EAST GODAVARI(DIST.), 533291	4764/CREV/L/2019	90000	90000	9000	81000

2	YELISETTI SATYANARAYANA,S/O,VEERRAJU, 10-182, KOMARAGIRIPATNAM,SANGEETAM VAARI STREET , ALLAVARAM, EAST GODAVARI(DIST.), 533210	82314/CMO/L/2018	40000	40000	4000	36000
3	MYGAPULLA PULLAYYA, S/O,KOTESWARARAO, 4-18, SAMBAYYA GARI STREET , RAVULAPALEM, EAST GODAVARI(DIST.), 533274	64235/CMO/L/2018	40000	40000	4000	36000
4	K VENKATA LAKSHMI, W/O,NARASIMHAMURTY, 2-55, GUNTAMAMIDITHOTA , AMBAJIPETA, EAST GODAVARI(DIST.), 533221	62556/CMO/L/2018	35000	35000	3500	31500
5	RELANGI MAHALAKSHMI, W/O,SUGUNARAO, 5-11, BOARD SCHOOL DAGGARA , ALAMURU, EAST GODAVARI(DIST.), 533233	157405/CMO/L/2019	50000	50000	5000	45000
6	BATTINI SRIRAMACHANDRA RAJU, S/O,SATYA SURYA BHIMA SHANKARARAO, 4-163/1, VELAMPALEM , RAMACHANDRAPURAM, EAST GODAVARI(DIST.), 533262	142829/CMO/L/2018	127400	127400	12740	114660
7	ATAPAKALA CHAITANYA SHANMUKHA ANJALI, D/O,SREENU, 11-28, KATRAVULAPALLI , JAGGAMPETA, EAST GODAVARI(DIST.), 533437	157790/CMO/L/2019	40000	40000	4000	36000
8	DEVI VARSHINI KONDAPALLI, D/O,KONDAPALLI SRINIVAS, 3-25, MOOLA VEEDHI, , ANAPARTHY, EAST GODAVARI(DIST.), 533264	161421/CMO/L/2019	76890	76890	7689	69201
9	MUMMIDIVARAPU CHINABABU, S/O,VEERANNA, 1-106/1, MAIN ROAD,BANDARULANKA , AMALAPURAM, EAST GODAVARI(DIST.), 533221	147409/CMO/L/2018	40000	40000	4000	36000
10	ARIGELA MARIYAMMA, W/O,ARJANA RAO, 8-168/1, CHITTILANKA PETA, , P.GANNAVARAM, EAST GODAVARI(DIST.), 533240	152796/CMO/L/2019	80000	80000	8000	72000
11	TIRUKOTI KANAKA DURGA VARA PRASAD, S/O,PALLLAYYA, 4-1-92/A, VADDI GUDEM, , AMALAPURAM, EAST GODAVARI(DIST.), 533201	101524/CMO/L/2018	40000	40000	4000	36000
TOTAL AMOUNT			**659290**	**659290**	**65929**	**593361**

1.Account Holder Name : SARVOTTAM HEALTH CARE PVT LTD
2.Account Number : 565101000046181
3.IFSC Code : CORP0000162
4.Branch : KAKINADA
5.PAN Number : AAPCS7843B

U) M/s.UDAY HOSPITAL, KOTHAPETA, GUNTUR :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YAGANTI KOTESWARA RAO,S/O,CHINA SUBBARAO, 8-11, CHERUVU KOMMA PALEM , DARSI, PRAKASHAM(DIST.), 523252	115663/CMO/L/2018	36650	36650	3665	32985

2	INTURI BHASKARA RAO, S/O,CHINNAVENKAIAH, WARD 2, RAJAKA PETA, , CHEBROLU, GUNTUR(DIST.), 522212	133223/CMO/L/2018	198000	198000	19800	178200
3	CHALLA VENKAYAMMA, W/O,POLIREDDY, 1-113/A, NALLAPADU , GUNTUR, GUNTUR(DIST.), 522005	115726/CMO/L/2018	50000	50000	5000	45000
4	GUNTAMUKKALA NAGA MALLESWARARAO, S/O,SIVAIAH, 2-2/39, CHIRRAVURU , TADEPALLE, GUNTUR(DIST.), 522303	127839/CMO/L/2018	26650	26650	2665	23985
5	THOPURI NARAYANA, S/O,VENKATASUBBAIAH, 5-98, DHENUVAKONDA , ADDANKI, PRAKASHAM(DIST.), 523263	123299/CMO/L/2018	36650	36650	3665	32985
6	CHIGULLA GOPI, S/O,YEDUKONDALU, NEAR PRAGATI SCHOOL , THALLUR, PRAKASHAM(DIST.), 523264	91121/CMO/L/2018	85000	85000	8500	76500
7	VUYYURU RAMAKRISHNA REDDY, S/O,VUYYURUGOPALREDDY, 10-84/1, MEHAR NAGAR , GAJUWAKA, VISHAKAPATNAM(DIST.), 530026	96280/CMO/L/2018	100610	100610	10061	90549
8	DEPURI NAGAJYOTHI, D/O,RAVI, 3-281, K G KANDRI, , KONDAPI, PRAKASHAM(DIST.), 523270	125548/CMO/L/2018	120000	120000	12000	108000
9	GUNDAPUREDDY VENKATA SESHAMMA, D/O,TANIPARTI VENKATA SUBBAREDDY, KALIKIVAYA , SINGARAYAKONDA, PRAKASHAM(DIST.), 523101	119181/CMO/L/2018	106800	106800	10680	96120
10	KAVURI MANIKYAM, W/O,NAGESWARARAO, PEDAKANDLAGUNTA , KONDAPI, PRAKASHAM(DIST.), 523270	93134/CMO/L/2018	50650	50650	5065	45585
11	SARIPUDI VENKATA SIVA RAO, S/O,NAGESWARA RAO, 6-202/2, PARASA , PEDAKURAPADU, GUNTUR(DIST.), 522436	112805/CMO/L/2018	50650	50650	5065	45585
12	PRATHIPATI VENKAIAH, S/O,PITCHAIAH, 3-91, DHENUVA KONDA, , ADDANKI, PRAKASHAM(DIST.), 523263	107588/CMO/L/2018	56650	56650	5665	50985
13	VALLAPUNENNI CHINNA MALLIKARJUNA, S/O,PEDDASUBBAIAH, GURRAPUSALA , YERRAGONDAPALEM, PRAKASHAM(DIST.), 523330	128974/CMO/L/2018	36650	36650	3665	32985
14	DEVANABOYINA NARASIMHA RAO,S/O,PAPAIAH, 2-193, PERURUPADU , BOLLAPALLE, GUNTUR(DIST.), 522657	96860/CMO/L/2018	40650	40650	4065	36585
15	DUGALAM SIVANAGARAJU, S/O,KOTESWARARAO, 6-39, NEAR NEELAKANTESWARA TEMPEL , GUNTUR, GUNTUR(DIST.), 522409	98540/CMO/L/2018	78000	78000	7800	70200
16	CHAGANTI CHINNA MADAVULU, S/O,ADIVAIAH, 17-15, BUCHANNAPALEM , PODILI, PRAKASHAM(DIST.), 523240	112194/CMO/L/2018	50650	50650	5065	45585

17	SHAIK SAMEERA, D/O,KHASIM VALI, 1, MYNAMPADU , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	44621/CMO/L/2017	71200	71200	7120	64080
18	SUNNAMPUDI RATHNAVALI, W/O,KOTESWRARAO, 9-107, PALLEPALEM , NIZAMPATNAM, GUNTUR(DIST.), 522314	40553/CMO/L/2017	102400	102400	10240	92160
19	BEENAPATI VARAMMA,W/O,MALAKONDAIAH, 1-54, JARLA PALEM , KONDAPI, PRAKASHAM(DIST.), 523270	146133/CMO/L/2018	50650	50650	5065	45585
20	CHEVURI RAMESH, S/O,SEETARAMAIAH, MANIKESWARAM , ADDANKI, PRAKASHAM(DIST.), 523212	89229/CMO/L/2018	120000	25000	2500	22500
21	GOGASANI PEDA KOTESWRA RAO, S/O,PEDA NASARAYYA, 7-27, BADRUPALEM , IPUR, GUNTUR(DIST.), 522661	135169/CMO/L/2018	36650	36650	3665	32985
22	THIMMA REDDY THIRUPAL REDDY, S/O,VENKATA SUBBAREDDY, 5-62, VUYYALAWADA , GIDDALUR, PRAKASHAM(DIST.), 523367	25640/CMO/L/2017	250000	250000	25000	225000
23	BIJJAM VENKATESWARAREDDY, S/O,GURAVAREDDY, 4-50, SHANKAVARAPUPADU, , ADDANKI, PRAKASHAM(DIST.), 523260	74089/CMO/L/2018	100000	40000	4000	36000
24	KALLURI VEERAMMA,W/O,VEERAIAH, MOBILE-9110780641, 00, CHALLAVARI PALEM , GUNTUR, GUNTUR(DIST.), 522005	124447/CMO/L/2018	108610	108610	10861	97749
25	MAGANTI RESHITH, S/o,M LAXMI NARAYANA, CHINAKOTHAPALLI , ADDANKI, PRAKASHAM(DIST.), 523201	113246/CMO/L/2018	140000	140000	14000	126000
26	EEDA RENUKA,W/O,EEDAANANTHAREDDY, 8-71B, MEDARAMETLA,8TH WARD , KORISAPADU, PRAKASHAM(DIST.), 523212	131485/CMO/L/2018	100000	100000	10000	90000
27	GOGIREDDY VENKATAREDDY, S/O,RAGHAVAREDDY, VEMAVARAM , MACHAVARAM, GUNTUR(DIST.), 522435	90658/CMO/L/2018	150000	150000	15000	135000
28	PATURI SUBBAYAMMA, W/O,PATURI HANUMANTHARAO, 3-39, DAIVALURAVURU , KORISAPADU, PRAKASHAM(DIST.), 523212	102121/CMO/L/2018	85000	85000	8500	76500
29	SURE SRINIVASAREDDY,S/O,SURE PEDDA NARSIREDDY, 2-133, CENTER,K V OAKEN ROAD, , SATTENAPALLE, GUNTUR(DIST.), 522403	133648/CMO/L/2018	128780	128780	12878	115902
30	PERAM BULLI, S/O,PERAM MANGAIAH, 6-336, SIVALAYAM,THUMMALACHERUVU, , PIDUGURALLA, GUNTUR(DIST.), 522437	82753/CMO/L/2018	300000	300000	30000	270000
31	SAHU RAJANI, W/O,SAHU SRINIVASA RAO, 12-6-4/1, GANESH RAO STREET,SANAKKAYALA FACTORY ROAD , GUNTUR, GUNTUR(DIST.), 522001	167271/CMO/L/2019	200000	200000	20000	180000
32	ALLADI ANJAIAH, S/O,ANKAIAH, MAIN STREET, VIPPARLA VARI PALEM, , ADDANKI, PRAKASHAM(DIST.), 523201	154077/CMO/L/2019	150000	26650	2665	23985

33	ALLADI SUBBARAO, S/O,PEDDA NAGAIAH, 8-132, SANTHAMAGULUR, , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	124143/CMO/L/2018	76650	76650	7665	68985
34	NAYUDU SUBBARAO, S/O,RAMACHANDRAIAH, 1-144, KONDAMUR , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523261	91941/CMO/L/2018	76650	76650	7665	68985
35	PUTLURI VENKATA REDDY, S/O,KOTIREDDY, 1-110, THRIOURA SUNDARI PURAM , DARSI, PRAKASHAM(DIST.), 523253	82623/CMO/L/2018	50000	50000	5000	45000
36	GANGAVARAPU PAVAN KUMAR, S/O,SRINIVASARAO, 5-6-10/4, CABIN PETA,NIDUBROLU , PONNUR, GUNTUR(DIST.), 522124	81769/CMO/L/2018	126000	126000	12600	113400
37	POTLAPALLI KOTESWARAMMA, W/O,RAMIREDDY, 3-26, KOMERAPUDI , SATTENAPALLE, GUNTUR(DIST.), 522438	104673/CMO/L/2018	70000	70000	7000	63000
38	MUPPAVARAPU SUSEELA, W/O, SRINIVASA RAO, 4-20, CHILAKAPADU, , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	44619/CMO/L/2017	80000	80000	8000	72000
39	VANAPARTHI VENKATA RAO, S/O,BANGARAIAH, 2-57, VEERULAPADU , VEERULLAPADU, KRISHNA(DIST.), 521181	85613/CMO/L/2018	80000	80000	8000	72000
40	M SUBBAMMA,W/O,ANKAMMARAO, 3-120, TANGELLAMUDIROAD,SEKURU, , CHEBROLU, GUNTUR(DIST.), 522213	49188/CMO/L/2018	85000	85000	8500	76500
41	VEMULA VENKATESWARLU,S/O,VEERAIAH, 2-165, PALUVAYI , RENTACHINTALA, GUNTUR(DIST.), 522421	51986/CMO/L/2018	60650	60650	6065	54585
42	MITTANOSULA BHASKARARAO, S/O,KOTAIAH, 4-52, LINGARAOPALEM , NADENDLA, GUNTUR(DIST.), 522234	28242/CMO/L/2017	85000	85000	8500	76500
43	YANAMAALA PRAKASAM, S/O,YANAMAALA YESURATNAM, 4-21, MUNAMAKA, , NARASARAOPET, GUNTUR(DIST.), 522603	42778/CMO/L/2017	85000	85000	8500	76500
44	BUDAMGUNTLA ANKAMMA,W/O,RENDAVA KONDAIAH, 1-88A, RAMACHANDRAPURAM , DARSI, PRAKASHAM(DIST.), 523247	34831/CMO/L/2017	40650	40650	4065	36585
45	MANNEM MAHESWARRA RAO, S/O,MANNEMKONDAIAH, 4-84, BHATLA MACHAVARAM, MADDALUR , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	29748/CMO/L/2017	76650	76650	7665	68985
46	MEDIBOINA SRINIVASA REDDY, S/O,CHINNAREDDY, 3-17A, 3RD WARD,BETHAPUDI, , BAPATLA, GUNTUR(DIST.), 522101	51956/CMO/L/2018	60280	60280	6028	54252
47	CHAGANTIPATI NAGAMANI,W/O,VEERASWAMY, 9-164, KOLLIPARA,MAIN ROAD, , KOLLIPARA, GUNTUR(DIST.), 522304	48139/CMO/L/2018	50000	50000	5000	45000

48	SHAIK AMEER,S/O,DHARIYAVALI, 3-157, PEDAKAKANI , PEDAKAKANI, GUNTUR(DIST.), 522509	45108/CMO/L/2018	75000	75000	7500	67500
49	RAJAMAHENDRAVARAPU SRINU,S/O,KOTAIAH, 3-40, EAST VENKATA PURAM , DARSI, PRAKASHAM(DIST.), 523247	42625/CMO/L/2017	60000	60000	6000	54000
50	MUPPALLA RATTAMMA,W/O,VENKATARAIDU, 3-34-A/1, ,TANGEDUMALLI , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	77322/CMO/L/2018	100000	100000	10000	90000
51	M SEETHAMMA,W/O,VENKATA SIVARAO, 3-38A, KATTAVARIPALEM, , SATTENAPALLE, GUNTUR(DIST.), 522438	80257/CMO/L/2018	70000	36650	3665	32985
52	CHENNAMSETTY RAMAIAH, S/O,SUNDARAIAH, ANNASAMUDRAM , TRIPURANTHAKAM, PRAKASHAM(DIST.), 523326	82772/CMO/L/2018	70650	70650	7065	63585
53	MOPARTHI CHANDRASEKHAR, S/O,RATNAM, KONDAVEEDU , EDLAPADU, GUNTUR(DIST.), 522529	162916/CMO/L/2019	78000	78000	7800	70200
54	THALAMANCHI VENKATESWARLU, S/O,SUBBAIAH, 3-13, P VENKATAPURAM , DONAKONDA, PRAKASHAM(DIST.), 523305	151873/CMO/L/2019	121000	121000	12100	108900
55	SHAIK SULTHAN BI, W/O,SUBHANI, 3-141, PRAKASAM COLONY,ONGOLE , ONGOLE, PRAKASHAM(DIST.), 523001	40012/CMO/L/2017	206000	206000	20600	185400
TOTAL AMOUNT			**5100730**	**4789030**	**478903**	**4310127**

1.Account Holder Name : UDAY HOSPITALS
2.Account Number : 86202011000028
3.IFSC Code : BKID0008620
4.Branch : GUNTUR
5.PAN Number : AKZPM5197K

V) M/s.UNIMED HEALTHCARE PVT LTD(STAR HOSPITAL), HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAJULAPALLE RAMANAMMA, W/O,RAJULAPALLE VENKATA SUBBAREDDY, 4-8 B, SALEVARIUPPALAPADU , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516431	77184/CMO/L/2018	100000	100000	10000	90000
2	GOGU RAMBABU,S/O,SALOMONU, 655, SC COLONY,SC COLONY , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	123222/CMO/L/2018	250000	250000	25000	225000
3	MOHAMMAD HIDAYATH, S/O,MOHAMMAD LATHIF, 16-16-216, 3RD LINE , GUNTUR, GUNTUR(DIST.), 522001	158435/CMO/L/2019	556000	556000	55600	500400

4	VALLABHANENI SRINIVASA RAO, S/O,SRIRAMACHOWDARY, 11/100, OLD INDANE GAS ROAD, , GUDIVADA, KRISHNA(DIST.), 521301	98580/CMO/L/2018	400000	400000	40000	360000
5	KUDAMALA ESWARAMMA, W/O,KUDAMALA RAMACHANDRAIAH, G1.VENU.APARTMENT,40-12-3/5, SEETARAMA NAGAR,SEETARAMA NAGAR , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520010	77882/CMO/L/2018	205000	205000	20500	184500
6	KORAVI VENKATESWARA RAO, S/O,SUBBARAO, 3-138, PRASANTHI NAGAR,SRI KRISHNA VILAS COLONY , NUZVID, KRISHNA(DIST.), 521201	130711/CMO/L/2018	400000	400000	40000	360000
7	GARIKIMUKKALA KIRAN KRISHNA PRASAD, S/O,GARIKIMUKKALA NAGARAJU, 4-2, MATTEVARI GUDEM, , DWARAKATIRUMALA, WEST GODAVARI(DIST.), 534425	141043/CMO/L/2018	75000	75000	7500	67500
8	SANAPUREDDY SUBBA LAKSHUMMA,W/O,CHENNA KRISHNA REDDY, GOVINDAYAPALLI, , B.KODUR, YSR DISTRICT(DIST.), 516193	113696/CMO/L/2018	130000	130000	13000	117000
9	SHAIK IMRAN, S/O,KHALIL, 5-84/A, CHINAMATLAPUDI, , NAGARAM, GUNTUR(DIST.), 522314	117415/CMO/L/2018	400000	400000	40000	360000
10	KOTA VENKATA SATYANARAYANA, S/O,SUBBARAO, 2-19A, CHALLAPALLI, , CHALLAPALLE, KRISHNA(DIST.), 521126	128693/CMO/L/2018	290000	290000	29000	261000
11	TALARI MADHU KUMAR, S/O, TALARI MADDILETI, NEAR SIVALAYAM YADAWADA , ALLAGADDA, KURNOOL(DIST.), 518543	83622/CMO/L/2018	307030	307030	30703	276327
12	INJETI ROHIT KUMAR, S/O,RAVI PRAKASH BENARJEE, RAJEEV COLANY, SRUNGAVARAPPADU,SRUNGAVARAPPADU , SAKHINETIPALLE, EAST GODAVARI(DIST.), 533250	78665/CMO/L/2018	70000	70000	7000	63000
TOTAL AMOUNT			**3183030**	**3183030**	**318303**	**2864727**

1.Account Holder Name : UNIMED HEALTHCARE PVT LTD
2.Account Number : 30343648721
3.IFSC Code : SBIN0004168
4.Branch : BANJARA HILLS
5.PAN Number : AACU8638B

W) M/s.VIDYASAGAR HOSPITAL, KADAPA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATASANI SAVITHRAMMA, W/O,KATASANI RAMACHANDRA REDDY, 3/16, PEDDAKUDALA , LINGALA, YSR DISTRICT(DIST.), 516396	160410/CMO/L/2019	217000	217000	21700	195300

2	MADEM PULLAMMA,W/O,CHINNAGURIVIREDDY, 1-6, AKKULAGARIPALLI , LINGALA, YSR DISTRICT(DIST.), 516396	129779/CMO/L/2018	217220	217220	21722	195498
3	YARAVA BHAGYALAKSHMI, W/O,SANJEEVARAYUDU, 7/77, NARASARAMPETA , KODUR, YSR DISTRICT(DIST.), 516101	160361/CMO/L/2019	217000	108610	10861	97749
4	TANGATURU VARA LAKSHUMMA, W/O,TANGATURU REDDY KRISHNAIAH, 10/408, BELLAM MANDI STREET, , KADAPA, YSR DISTRICT(DIST.), 516001	148260/CMO/L/2018	74075	74075	7408	66667
5	BASAM RAMA LAKSHUMMA,W/O,GANGIREDDY, 5-1-139, BRAHMANAPALLI , PULIVENDLA, YSR DISTRICT(DIST.), 516390	134405/CMO/L/2018	108610	108610	10861	97749
6	MOOLA KATANNA GARI CHINNA VENKATA REDDY, S/O,PITCHIREDDY, 6/2, KONDA REDDY PALLI, , PENDLIMARRI, YSR DISTRICT(DIST.), 516216	155919/CMO/L/2019	217000	217000	21700	195300
7	BOGGULA SAROJAMMA, W/O,BOGGULA CHINNA KULLAI REDDY, YERRAGUNTLA, NEAR FOUR ROADS , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	161855/CMO/L/2019	217000	217000	21700	195300
8	SEELAM RAMA SUBBA REDDY,S/O,PULLAREDDY, 1, APPARAO PALLI, , KAMALAPURAM, YSR DISTRICT(DIST.), 516289	161866/CMO/L/2019	217000	217000	21700	195300
9	VALLURU ANASUYAMMA, W/O,VALLURU RAMASUBBAREDDY, 3/74-A, KONDURU , PENDLIMARRI, YSR DISTRICT(DIST.), 516218	155917/CMO/L/2019	108610	108610	10861	97749
10	KESAMPALLI MUSKIN, S/O,SUNKANNA, 1-69, PEDDARANGAPURAM , PULIVENDLA, YSR DISTRICT(DIST.), 516390	159304/CMO/L/2019	217000	217000	21700	195300
11	POLISETTI VENKATA RAMADEVI, W/O,VENKATARAMANA, A-177, I.C.L COLONY, , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	161852/CMO/L/2019	217000	217000	21700	195300
12	YENUGU SUBBAREDDY, S/O,YENUGU CHENNAREDDYLATE, 13/38, SREERAM NAGAR , S.MYDUKUR, YSR DISTRICT(DIST.), 516172	95861/CMO/L/2018	217000	108610	10861	97749
13	SIRIGIREDDY GANGADEVI, W/O,SIRIGIREDDY SHIVAKRISHNAREDDY, 1, TANGEDUPALLE, , VEERAPUNAYUNIPALLE, YSR DISTRICT(DIST.), 516329	95915/CMO/L/2018	108610	108610	10861	97749
14	GAJJALA LAKSHMIDEVI,W/O,GANGIREDDY, 1/52, LINGAREDDYPALLI,MAIN ROAD , CHINTHAKOMMADINNE, YSR DISTRICT(DIST.), 516003	99405/CMO/L/2018	108610	108610	10861	97749
15	NAGARURU SRINIVASULU, S/O,NAGARURU BALASUBBANNA, 1/, PAYASAM PALLI, , VEERAPUNAYUNIPALLE, YSR DISTRICT(DIST.), 516339	94277/CMO/L/2018	108610	108610	10861	97749
16	ATLA CHANDRA OBUL REDDY, S/O,PEDDAOBULREDDY, 6/171-A1, RAMALAYAM STREET, , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	155888/CMO/L/2019	217000	217000	21700	195300
17	BOBBURI ATCHEMMA, W/O,GANGANNA, 1/27, KUMMARIPALLI , KADAPA, YSR DISTRICT(DIST.), 516359	102122/CMO/L/2018	217000	217000	21700	195300

18	INDLA CHENNAKRISHNAMMAGARI PEDDACHENNAREDDY, S/O,PEDDACHENNAREDDY, 91, RANGASAMUDRAM, , PORUMAMILLA, YSR DISTRICT(DIST.), 516193	155892/CMO/L/2019	217000	108610	10861	97749
19	VEMULA LAKSHMIDEVI,W/O,VEMULA RAMANJANEYULU, 6-92-B, B C COLONY, , SIMHADRIPURAM, YSR DISTRICT(DIST.), 516454	159302/CMO/L/2019	217000	217000	21700	195300
20	YANGALA PARWATHI, W/O,RAJAGOPALREDDY, 1/178, CHOWTAPALLI, , KONDAPURAM, YSR DISTRICT(DIST.), 516444	144678/CMO/L/2018	217000	217000	21700	195300
21	MAJJARI PEDDA RASOOL,S/O,NARAYANA, 1/3, KALAMALLA , YERRAGUNTLA, YSR DISTRICT(DIST.), 516310	137635/CMO/L/2018	237825	237825	23782	214043
22	DERANGULA KONDAIAH, S/O,LAKSHUMANNA, 6/4, D N PALLI ROAD, , MUDDANUR, YSR DISTRICT(DIST.), 516380	161107/CMO/L/2019	108610	108610	10861	97749
23	SAKAM LAKSHMI DEVI, W/O,NARAYANAREDDY, 1-50, KALAMALLA , YERRAGUNTLA, YSR DISTRICT(DIST.), 516310	155908/CMO/L/2019	108610	108610	10861	97749
24	MEKALA RAMALAKSHUMMA, W/O,PEDDABAYAPUREDDY, 24, KONDREDDY PALLI , VEMULA, YSR DISTRICT(DIST.), 516421	159319/CMO/L/2019	217000	217000	21700	195300
25	LETAPALLI DASTHAGIRI,S/O,LNANNESAB, H NO 1/176, CHINNACHEPPALLI, , KAMALAPURAM, YSR DISTRICT(DIST.), 516289	155896/CMO/L/2019	108610	108610	10861	97749
26	BHUMIREDDY AMMANNI, S/O,VENKATA REDDY, 1/148, CHINNADUDYALA , MUDDANUR, YSR DISTRICT(DIST.), 516380	161877/CMO/L/2019	217000	217000	21700	195300
27	KOVURU RAGHUNADHA REDDY, S/O,KOVURU SREERAMULUREDDY, NAGULAGUTTA PALLI, , CHAKRAYAPET, YSR DISTRICT(DIST.), 516259	123289/CMO/L/2018	217220	217220	21722	195498
28	SREEYAPU REDDY PEDDA MUNI REDDY, S/O,LATE SREEYAPU REDDY BHUSIREDDY, 2/28, CHIYYAPADU, , CHAPAD, YSR DISTRICT(DIST.), 516356	155921/CMO/L/2019	108610	108610	10861	97749
29	VALLEPU CHINNA VENKATESH,S/O,NADIPINAGANNA, 2/5/337, AHOBHILAPURAM , PULIVENDLA, YSR DISTRICT(DIST.), 516390	129672/CMO/L/2018	162000	162000	16200	145800
30	GAJJALA RAMATHULASAMMA, W/O,GAJJALA CHENNAKESAVA REDDY LATE, 3/26, CHAVVARIPALLE,CHAVVARIPALLE , SIMHADRIPURAM, YSR DISTRICT(DIST.), 516464	161931/CMO/L/2019	217000	217000	21700	195300
31	RAJULA DAMODHARA REDDY, S/O,VEMAREDDY, 5-1-130, BRAHMANAPALLI , PULIVENDLA, YSR DISTRICT(DIST.), 516390	134411/CMO/L/2018	108610	108610	10861	97749
32	VENKATALAKSHUMMA TEGULAPALLI, W/O,SIVA SHANKAR REDDY TEGULAPALLI LATE, 17/46, KAPU STREET, , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516434	163592/CMO/L/2019	169875	169875	16988	152887
33	KALLURU RAMACHANDRA REDDY,S/O,LAXMIREDDY, 2-90, GOLLALAGUDURU, , VEMULA, YSR DISTRICT(DIST.), 516390	159787/CMO/L/2019	108610	108610	10861	97749

34	PANDILLAPALLI VENKATA NARAYANA REDDY, S/O,VEERAREDDY, 5-1-138, BRAHMANA PALLI , PULIVENDLA, YSR DISTRICT(DIST.), 516390	134444/CMO/L/2018	217000	217000	21700	195300
35	RAMIREDDY RAJARATNAM REDDY,S/O,GANGIREDDY, 2, NAAREPALLE, , VEMULA, YSR DISTRICT(DIST.), 516421	159297/CMO/L/2019	108610	108610	10861	97749
36	POREDDY BAYAPUREDDY, S/O,VEERAREDDY, 2/62, V.KOTHAPALLY, , VEMULA, YSR DISTRICT(DIST.), 516349	155881/CMO/L/2019	217000	217000	21700	195300
37	PERLA PEDDA VENKATA REDDY, S/O,PERLABUDDANNA, 2/119, V.KOTHAPALLE, , VEMULA, YSR DISTRICT(DIST.), 516349	160351/CMO/L/2019	108610	108610	10861	97749
38	YENUGA PEDDA CHENNA REDDY, S/O,YENUGACHENNAREDDY, 3/20, T SUNKESALA , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	137637/CMO/L/2018	237825	237825	23782	214043
39	GOUKANAPALLI VENKATA LAKSHUMMA, W/O,RAMA SUBBAREDDY, 5-1-41, BRAHMANAPALLI , PULIVENDLA, YSR DISTRICT(DIST.), 516390	134420/CMO/L/2018	217000	217000	21700	195300
40	GUVVALA LINGAMMA, W/O,GUVVALA CHINNA RAMA SUBBA REDDY, 1/49A, PEDDAPASUPULA , PEDDAMUDIUM, YSR DISTRICT(DIST.), 516411	155912/CMO/L/2019	217000	108610	10861	97749
41	MANDALA VENKATA LAKSHUMMA, D/O,MANDALA VENKATESHU, 4/13, HANUMANGUTTI, , YERRAGUNTLA, YSR DISTRICT(DIST.), 516360	155910/CMO/L/2019	108610	108610	10861	97749
TOTAL AMOUNT			**7176580**	**6743020**	**674302**	**6068718**

1.Account Holder Name : VIDYASAGAR HOSPITAL
2.Account Number : 510101003982024
3.IFSC Code : CORP0000048
4.Branch : KADAPA
5.PAN Number : AHBPV7254P

X) M/s.VIJAYA HOSPITAL, CHENNAI :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VITTA HUSSAIN SETTY,S/O,LATE VITTA BALA HUSSAINAIAH, 18-201, SANJEEVA KONDAIAH STREET , PRODDATUR, YSR DISTRICT(DIST.), 516360	144607/CMO/L/2018	108610	108610	10861	97749
2	YERVA UMA SHANKAR, S/O,YERVA VENKATA KRISHNAIAH, 4-143-1, Y V STREET, , KADAPA, YSR DISTRICT(DIST.), 516001	144685/CMO/L/2018	127400	127400	12740	114660
			236010	**236010**	**23601**	**212409**

1.Account Holder Name : VIJAYA INSTITUTE OF TRAUMA AND ORTHOPEDIC PATIENTS
2.Account Number : 168502000000117
3.IFSC Code : IOBA0001685
4.Branch : CHENNAI
5.PAN Number : AADFV7452J

Y) M/s.VIJAYA INSTITUTE OF TRAUMA & ORTHOPADICS, CHENNAI :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUNAGASETTI VENKATA SUBBAIAH, S/O,RAMANAIAH, NIDUMUSALI , INDUKURPET, SPSR NELLORE(DIST.), 524314	179504/CMO/L/2019	162000	162000	16200	145800

1.Account Holder Name : VIJAYA INSTITUTE OF TRAUMA AND ORTHOPEDIC PATIENTS
2.Account Number : 168502000000117
3.IFSC Code : IOBA0001685
4.Branch : CHENNAI
5.PAN Number : AADFV7452J

Z) M/s.VIJAYA SUPER SPECALITY HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANDIBOYINA PADMAVATHI,W/O,MEERAKUMAR, 4-12-14/3, HIGH SCHOOL, DURPURAM , BHIMAVARAM, WEST GODAVARI(DIST.), 534202	8108/CREV/L/2019	400000	400000	40000	360000
2	BOKKA RAJENDRA KUMAR,S/O,BALAAJI, 10-1-11, PP ROAD , BHIMAVARAM, WEST GODAVARI(DIST.), 534201	173449/CMO/L/2019	400000	400000	40000	360000
3	K RAMESH, S/O,K RAMUDU, 2-39, RAMALAYAM VEEDHI` , JEELUGU MILLI, WEST GODAVARI(DIST.), 534456	163645/CMO/L/2019	500000	500000	50000	450000
4	MORLA PRABHU RAMYA,W/O,MORLA KRUPAKAR PAUL, 4-180, VIDHYUT NAGAR,NEAR GOVTERNMENT I T I,PEDAPADU MANDALAM , PEDAPADU, WEST GODAVARI(DIST.), 534007	165183/CMO/L/2019	150000	150000	15000	135000
			1450000	**1450000**	**145000**	**1305000**

1.Account Holder Name : VIJAYA SUPER SPECALITY HOSPITAL
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : SURYARAOPET
5.PAN Number : AAIFV3137H

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No.760 , Revenue (CMRF & FWC) Department, dated15.09.2020.

A) M/s.VISAKHA EYE HOSPITAL, VISAKHAPATNAM, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VADLAMURI DURGA, W/O,VADLAMURI PARASARAMAYYA, 50-44-7/1, GANDHINAGAR, , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530013	138412/CMO/L/2018	17340	16500	1650	14850
2	KASI VASUDEVARAO,S/O,NANAJEERAO, 1-32, B C COLONY, , SRIKAKULAM, SRIKAKULAM(DIST.), 532484	89400/CMO/L/2018	30000	30000	3000	27000
3	GUDIVADA LAXMI,W/O,GUDIVADA RAMUNAIADU, 3-107, I T I OPPOSITE,PEDABODDEPALLI(POST) , NARSIPATNAM, VISHAKAPATNAM(DIST.), 531116	154128/CMO/L/2019	17340	17340	1734	15606
4	MUSIDIPALLI RAMANA,S/O,MUSIDIPALLIVENKANNA, 1-39-14, ADARSA NAGAR, PEDA WALTAIR , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530017	151892/CMO/L/2019	34680	34680	3468	31212
			99360	**98520**	**9852**	**88668**

1.Account Holder Name : VISAKHA EYE HOSPITAL
2.Account Number : 7927000101007601
3.IFSC Code : KARB0000792
4.Branch : VISAKHAPATNAM
5.PAN Number :

B) M/s.VISAKHA HOSPITAL & DIAGNOSTICS LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KALIDINDI VENKATALAKSHMI, W/O,KALIDINDISRINIVASARAJU, 10-80, PADAMATIVARI VEEDHI,PALAKODERUMANDALAM , PALACODERU, WEST GODAVARI(DIST.), 534210	155627/CMO/L/2019	40000	40000	4000	36000
2	VAVILA LAXMI,W/O,SURAPUNAIDU, 14-1076, NEELAMMA COLANY,NEELAMMA COLANY SECOND LINE , PALAKONDA, SRIKAKULAM(DIST.), 532440	66287/CMO/L/2018	400000	400000	40000	360000
3	NAKKA PRASAD,S/O,VENKATARAP, 5-102, NEELADRIRAOPETA , GANDEPALLE, EAST GODAVARI(DIST.), 533435	152661/CMO/L/2019	178000	176026	17603	158423
			618000	**616026**	**61603**	**554423**

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 554010200000019
3.IFSC Code : UTIB0000554
4.Branch : VISAKHAPATNAM
5.PAN Number : AABCA7624C

C) M/s.VISAKHA INSTITUTE OF MEDICAL SCIENCES, VISAKHAPATNAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PONNAPU SATYANARAYANA, S/O,PONNAPURAMULU, 36-1-16/2, JOGARAONAGAR, VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530008	7762/CREV/L/2019	162000	81000	8100	72900
2	NANDHYALA JAYA SURYA CHANDU,S/O,NANDHYALA SRINUVASA RAO, 10-181, CHINNAYYA PETA, , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531032	165951/CMO/L/2019	520000	520000	52000	468000
			682000	**601000**	**60100**	**540900**

1.Account Holder Name : DIRECTOR VISAKHA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 154611100001088
3.IFSC Code : ANDB0001546
4.Branch : VISALAKSHI NAGAR
5.PAN Number : AAAGV0085K

D) M/s.VISWABHARATHI SUPER SPECIALITY HOSPITAL, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POREDDY LAKSHUMMA,W/O,PEDDAVEERAREDDY, 3/37, V.KOTTHAPALLE, , VEMULA, YSR DISTRICT(DIST.), 516349	103310/CMO/L/2018	162000	162000	16200	145800
2	NALLAMGARI LAKSHUMMA,W/O,GANGIREDDY, 2/157, RAMIREDDIPALLE , VEMPALLE, YSR DISTRICT(DIST.), 516321	103316/CMO/L/2018	162000	162000	16200	145800
3	GUTTI LAKSHUMMA,W/O,NARAYANAREDDY, 3/21, PATHA KONDAPURAM , KONDAPURAM, YSR DISTRICT(DIST.), 516444	134529/CMO/L/2018	162000	162000	16200	145800
4	YARRAGUNTLA RAMALAKSHUMMA,W/O,VEERAIAH, 4/3A, UPPALUR , MUDDANUR, YSR DISTRICT(DIST.), 516380	100039/CMO/L/2018	217000	217000	21700	195300

5	KANCHIMIREDDY CHENNAMMA, W/O,KANCHIMIREDDY SOMIREDDY, 1-91, B KOTTALAPALLE, , KONDAPURAM, YSR DISTRICT(DIST.), 516474	105196/CMO/L/2018	162000	162000	16200	145800
6	NITTURU NAGAIAH,S/O,SUBBARAYUDU, 2/110, PATHA KONDAPURAM , KONDAPURAM, YSR DISTRICT(DIST.), 516444	119731/CMO/L/2018	162000	162000	16200	145800
7	GUTHI NADIPI NARAYANA REDDY, S/O,PEDDA MUNIREDDY, 3/21, PATHA KONDAPURAM , KONDAPURAM, YSR DISTRICT(DIST.), 516444	134543/CMO/L/2018	162000	162000	16200	145800
			1189000	**1189000**	**118900**	**1070100**

1.Account Holder Name : VISWABHARATHI HOSPITAL
2.Account Number : 005311100001228
3.IFSC Code : ANDB0000053
4.Branch : BUDHAVARPETA
5.PAN Number : AABFV4293K

E) M/s.AAKRITHI HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOPI REDDY,S/O,REDDY RANGA, 77-24-11, SANTHI NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	175698/CMO/L/2019	99720	99720	9972	89748
2	REDDY GOPI,S/O,REDDYRANGA, 77-24-11, SANTHI NAGAR,PAIPUL ROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	155126/CMO/L/2019	408400	408400	40840	367560
3	CHINTHA THANISH,S/O,NAGARAJU, 6-13-129 TSP STREET, CSI CHURCH WYNCHIPET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	150081/CMO/L/2019	30000	30000	3000	27000
4	NUTAKKI THRIPURA SUNDARI, W/o,RADHAKRISHNA 402, KURUMADDALI , PAMARRU, KRISHNA(Dist.), 521157	149611/CMO/L/2019	119200	119200	11920	107280
5	PODAPATI JAGADEEASH,S/o,ISSAK, DIGAVALLI , NUZVID, KRISHNA(Dist.), 521213	150020/CMO/L/2019	129200	129200	12920	116280
TOTAL AMOUNT			**786520**	**786520**	**78652**	**707868**

1.Account Holder Name : AAKRITHI HOSPITAL
2.Account Number : 052311100002096
3.IFSC Code : ANDB0000523
4.Branch : SURYARAOPET
5.PAN Number : AEQPP7554Q

F) M/s. AAYUSH HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THOTAKURA NIRMALA RATNA KISHORE, S/O,NAVAMOHAN,JANITHA ENCLAVE , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	129961/CMO/L/2018	75000	75000	7500	67500
2	MOVVA ANNAPURNA, W/O,MOVVASATYANARAYANA, H.NO.1-24, OPP TO CHAITANYA GODAVARI GRAMEENA BANK , PEDAPADU, WEST GODAVARI(DIST.), 534437	120397/CMO/L/2018	162000	162000	16200	145800
3	BATTU YESURATNAM, S/O,VENKATESWARARAO, 4-35, MUSUNURU MANDALAM , MUSUNURU, KRISHNA(DIST.), 521213	123279/CMO/L/2018	30000	30000	3000	27000
4	NAMALA ANKALU,S/O,NAMALA KOTESWARA RAO, 53-1-17/4, MYTHRI NAGAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	128742/CMO/L/2018	53300	53300	5330	47970
5	RAVADA LAKSHMI,W/O,TRIMURTHULU, DOOR NUMBER 20-283, GOWRI SANKAR NAGAR , PENAMALURU, KRISHNA(DIST.), 520007	125790/CMO/L/2018	100000	100000	10000	90000
6	PECHHETI SIVA SAI KUMAR, S/O,SRINIVASARAO, 5-65, PANCHAYITHI VEEDI,BHASKARARAO PETA , KALIDINDI, KRISHNA(DIST.), 521344	166511/CMO/L/2019	200000	114166	11417	102749
7	THOTA VENKATESWARAMMA, C/O,VEERABABU, 2-23/1, RAMALAYAM STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 521104	176682/CMO/L/2019	50000	50000	5000	45000
8	GUNDA ASARAMMA,W/O,GUNDA GANGARAJU, 1-157, GATTU MEEDA,ELURU , ELURU, WEST GODAVARI(DIST.), 534004	165044/CMO/L/2019	100000	100000	10000	90000
9	CHERUKUMALLI SRINIVASARAO, S/O,NAGAMALLESWARARAO, 2-22, ANIGANDLAPADU , PENUGANCHIPROLU, KRISHNA(DIST.), 521190	140693/CMO/L/2018	81000	81000	8100	72900
10	NIMMAGADDA SURESH,S/O,PULLARAO, 3-147, PHANIDHAM , SATTENAPALLE, GUNTUR(DIST.), 522403	164578/CMO/L/2019	350000	350000	35000	315000
11	RAVURI NAGESWARARAO, S/O,SITARAMAIAH, CHENNUPALLI , BALLIKURAVA, PRAKASHAM(DIST.), 523303	136017/CMO/L/2018	350000	350000	35000	315000
12	DAVULURU SAMRAJYAM, W/O,RAMESHCHANDRADATTU, 4-10, MAIN ROAD , PAMARRU, KRISHNA(Dist.), 521157	181577/CMO/L/2019	110000	110000	11000	99000
13	MADIVADA V.L.GITA BHAVANI, W/O,KANTARAO, 4-0, VEKANURU, , AVANIGADDA, KRISHNA(DIST.), 521121	138387/CMO/L/2018	85000	50000	5000	45000
14	MAADAPATI PUSHPANJALI, W/O,SRINIVASARAO, 6-182, KONIJERLA , GAMPALAGUDEM, KRISHNA(DIST.), 521401	144905/CMO/L/2018	126650	126650	12665	113985

15	KILARI SATYASRI,W/O,NARASIMHARAO, 1-17, BURRIPALEM, , TENALI, GUNTUR(DIST.), 522301	134732/CMO/L/2018	81000	81000	8100	72900
16	KURAKULA PADMAVATHI,W/O,SAMBASIVA RAO, 5-602, ACHHALAGADDA, , DACHEPALLE, GUNTUR(DIST.), 522414	142277/CMO/L/2018	350000	350000	35000	315000
17	MAGANTI CHITTITHALLI,W/O,: MAGANTI RAMARAO, 52-3-3-1/C, NTR COLONY, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	111752/CMO/L/2018	125000	125000	12500	112500
18	JAVVAJI DASHARADHA,S/O,NAYUDAIAH, 4-153, POLAMPALLI , VATSAVAI, KRISHNA(DIST.), 521402	120592/CMO/L/2018	350000	350000	35000	315000
19	PRATTIPATI RATNA KUMARI, W/O,VENKATESWARARAO, , VENKATA PALEM , THULLUR, GUNTUR(DIST.), 522503	120070/CMO/L/2018	150000	150000	15000	135000
20	DALU RAMU,S/O,PARADESI, 6-66, MAIN ROAD,VINAGADAPA , GAMPALAGUDEM, KRISHNA(DIST.), 521403	112259/CMO/L/2018	170870	170870	17087	153783
21	BODDHULURI SAMBASIVA RAO, S/O,SUBBARAO, 4-47, MORAMPUDI,MORAMPUDI , DUGGIRALA, GUNTUR(DIST.), 522330	120275/CMO/L/2018	200000	200000	20000	180000
22	GUNTUPALLI BOSE BABU,S/O,ACHAIAH, 6-107, UTUKURU , GAMPALAGUDEM, KRISHNA(DIST.), 521401	165051/CMO/L/2019	90000	90000	9000	81000
23	TALAM VENKATA LAKSHMI, D/O,VENKATESWARA RAO, 2-47, VEMPADU,NEAR M P P SCHOOL , NUZVID, KRISHNA(DIST.), 521201	134130/CMO/L/2018	150000	150000	15000	135000
24	SHAIK MASTAN VALI,S/O,MEERASAHEB, 2-2/3, MANUKONDAVARIPALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	113364/CMO/L/2018	250000	250000	25000	225000
25	BUDURI ARMUGAM,S/O,KRISHNA, 9-43, ANGALAKUDURU , TENALI, GUNTUR(DIST.), 522211	168465/CMO/L/2019	80000	80000	8000	72000
26	KEDARI LALITHA DEVI,W/O,KEDARI TIRUPATHAIAH, 21-5-25, GAJULAPALEM, , PONNUR, GUNTUR(DIST.), 522124	155818/CMO/L/2019	50400	50400	5040	45360
27	KAKANI VIJAYALAKSHMI,W/O,BHASKARARAJU, 4-121, MANDADAM , THULLUR, GUNTUR(Dist.), 522503	168406/CMO/L/2019	108610	108610	10861	97749
28	MUPPALLA VENKATESWARLU, S/O,KONTHAIAH, MINNEKALLU, , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	175134/CMO/L/2019	108610	108610	10861	97749
29	SHAIK JANU,S/O,BADEMIYA, 1-43, OC COLONY,CHEVITIKALLU , IBRAHIMPATNAM, KRISHNA(DIST.), 521180	76839/CMO/L/2018	151330	151330	15133	136197
30	DAMERLA RAJARAO,S/O,RANGARAO, 1-94A, UPPUDI,UPPUDI , REPALLE, GUNTUR(DIST.), 522265	117419/CMO/L/2018	260846	260846	26085	234761

31	BONDALAPATI VENKATESWARARAO, S/O,LEELKRISHNAIAH, 3-4, DALIPARRU , GHANTASALA, KRISHNA(DIST.), 521131	123049/CMO/L/2018	108610	108610	10861	97749
32	MADEM SIVA LEELAVATHI,W/O,DURGARAO, 43-76-7, BLOCK NO 76 , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	188039/CMO/L/2019	30000	30000	3000	27000
33	PONNAGANTI CHALAMAJI,S/O,APPARAO, 12-1695, SUNDARAIAH NAGAR, OPP MANIPAL HOSPITAL , TADEPALLE, GUNTUR(DIST.), 522501	175107/CMO/L/2019	25000	25000	2500	22500
34	MADDIPATI PUSPAVATHI, W/O,MADDIPATINAGESWARARAO, 3-129/A, SANGAYAGUDEM,DEVARAPALLI MANDALAM , DEVARAPALLE, WEST GODAVARI(DIST.), 534313	165743/CMO/L/2019	50000	50000	5000	45000
35	LANKA LAKSHMI KANTAMMA,W/O,BABU VENKATRAO, 8-53, VEERAVALLI , BAPULAPADU, KRISHNA(DIST.), 521110	158269/CMO/L/2019	108610	108610	10861	97749
36	ABDUL KAREEM, S/O,RASUL, , 18-154, SIDDIQ NAGAR , JAGGAYYAPETA, KRISHNA(DIST.), 520007	158315/CMO/L/2019	300000	300000	30000	270000
37	RAMPALLI SATHYANARAYANA, S/O,SURYANARAYANA, 7-105/4, PODURU , PODURU, WEST GODAVARI(DIST.), 534327	182479/CMO/L/2019	305010	305010	30501	274509
38	MEKALA RAM MOHANRAO, S/O,CHEERAMJEEVULU, 5-170/4, BAPULAPADU , BAPULAPADU, KRISHNA(DIST.), 521105	177628/CMO/L/2019	152400	152400	15240	137160
39	MADAPATI VIJAYARAMARAJU, S/O,SUBBARAJU, 3, GOLLAGUDEM, , MUSUNURU, KRISHNA(DIST.), 521207	88395/CMO/L/2018	206000	206000	20600	185400
40	ADUSUMALLI MALLIKARJUNARAO, S/O,CHINAROSHAIAH, 19, PEDDAPULIVARRU,PEDDAPULIVARRU , BHATTIPROLU, GUNTUR(DIST.), 522257	79799/CMO/L/2018	40650	40650	4065	36585
41	DAGGUMALLI BHARATHI DEVI, W/O,GANGADHARA RAO, 4-79, OPPOSIT R K CHICKEN CENTRE, , G.KONDURU, KRISHNA(DIST.), 521229	92732/CMO/L/2018	108610	108610	10861	97749
42	NLLURI RANI,W/O,NALLURI SREEMANARAYAN, 67-1-21/2/1, KRISHNA VENI ST, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	108285/CMO/L/2018	162000	162000	16200	145800
43	KAGITHA USHARANI, W/O,VEERAVENKATASRINIVASARAO, 3-71/1, AYYANKI, , MOVVA, KRISHNA(DIST.), 521138	113331/CMO/L/2018	46920	46920	4692	42228
44	SHAIK KARIMULLA,S/O,KHASIM, 21-11/1, GANDHI CENTER , NANDIGAMA, KRISHNA(DIST.), 521185	113738/CMO/L/2018	115846	115846	11585	104261
45	GOGULAMUDI RAMESH,S/O,KRISHNA, 18-242, NAIDU GARI STREET , NUZVID, KRISHNA(DIST.), 521201	65248/CMO/L/2018	450000	450000	45000	405000
46	VEMULAPALLI RAMAMOHANRAO,S/O,SEETHA RAMAIAH LATE, 59A-21/1-2A, R R GARDENS,HIGH SCHOOL ROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520007	127691/CMO/L/2018	108610	108610	10861	97749

47	BHIMANA LAKSHMI, W/O,BHIMANADURGARAO, BLOCK 181 T F 4, Y S R COLONY , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520012	149751/CMO/L/2019	70000	70000	7000	63000
48	KANDEPU SEETHAMAHALAKSHMI, W/O,MADHAVARAO, CHILLABOYINAPALLE , MUSUNURU, KRISHNA(DIST.), 521207	109349/CMO/L/2018	120000	50000	5000	45000
49	BARMA LAKSHMI DURGA, W/O,SATYANARAYANA, 4-22/A-2, AKKIREDDIGUDEM, , MUSUNURU, KRISHNA(DIST.), 521213	122312/CMO/L/2018	60000	60000	6000	54000
50	PADARTI YESUDAYAMMA,W/o,STALIN PRAKASH, AMBEDKAR CENTER, , CHINAGANJAM, PRAKASHAM(Dist.), 523135	154574/CMO/L/2019	200000	200000	20000	180000
51	VELAGA RAJYA LAKSHMI,W/O,VEERAIAH, 4-22-25, KANNEGANTI VENKAIAH STREET,ITHANAGAR , TENALI, GUNTUR(DIST.), 522201	114500/CMO/L/2018	350000	350000	35000	315000
52	SANNKABHATTULA DURGARAO, S/O,SKONDABABU, DO NO 50-6-14A, AYYAPPA NAGAR,GUNADALA , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520004	81804/CMO/L/2018	352400	352400	35240	317160
53	GARIMELLA JAYALAKSHMI,W/O,SUBBARAO, 12-184, CHINTHALA PETA , GANNAVARAM, KRISHNA(DIST.), 521101	99743/CMO/L/2018	150000	150000	15000	135000
54	BANDLA KRISHNA MURHI, S/O,VENKATARAMAIAH, 2-68, GOTTUMUKKALA , KANCHIKACHERLA, KRISHNA(DIST.), 521180	157885/CMO/L/2019	300000	300000	30000	270000
55	CHINTHA RANGARAO,S/O,ANJIAIAH, 1-31, BOMMULURU , BAPULAPADU, KRISHNA(DIST.), 521105	169400/CMO/L/2019	99000	90000	9000	81000
56	BUDALA SALMAN RAJU,S/O,FRIZER, 42-62-4, BLOCK NEMBAR -9,LUNA CENTAR,AJITH SINGH NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	108652/CMO/L/2018	200870	200870	20087	180783
57	GUDAVALLI PRASAD,S/O,ANTHONI, 9-85, PRASADAMPADU , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	81513/CMO/L/2018	17400	17400	1740	15660
58	PAMBA HANUMANTHA RAO, S/O,YALLAMANDA, 1, SANKAVARAPADU , ADDANKI MUNCIPALITY, PRAKASHAM(DIST.),	101698/CMO/L/2018	233600	233600	23360	210240
59	DARAPUREDDY SESHA PRASAD, S/O,JANARDHANARAO, (URBAN), KRISHNA(DIST.), 520010	157654/CMO/L/2019	60000	60000	6000	54000
60	MALLIPEDDI KUSUMANBA,W/O,: SUBBARAO, 8-97, MAIN ROAD , MADDIPADU, PRAKASHAM(DIST.), 523263	80078/CMO/L/2018	217000	217000	21700	195300
61	LANKASANI JANSI,W/O,SRINIVASU, - D NO 4-56/A, GAVARAVARAM , KOYYALAGUDEM, WEST GODAVARI(DIST.), 534312	119554/CMO/L/2018	50000	50000	5000	45000
62	PAMARTHI DHANA LAKSHMI,W/O,VENKATA SWAMY, 19-98, CHILAKALAPUDI, , MACHILIPATNAM, KRISHNA(DIST.), 521002	106551/CMO/L/2018	200000	200000	20000	180000

63	NUKARAPU MURALIKRISHNA,S/O,RAMBABU, 1/6-2, 1ST BAZAR, , MUDINEPALLE, KRISHNA(DIST.), 521325	123494/CMO/L/2018	122000	109969	10997	98972
64	DONDAPATY MAHA LAKSHMI, W/O,DONDAPATY VARAPRASAD, , 46-2-34, KUMMARA BAZAR, GUNDALA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	133038/CMO/L/2018	100000	100000	10000	90000
65	MANDA KUMARI,W/O,JAKRAIAH, 1-12-1, KANDULAPADU , G.KONDURU, KRISHNA(DIST.), 521229	99598/CMO/L/2018	175000	175000	17500	157500
66	DOMMITI MANGA RAJU, W/O,SATYANARAYANA, 1-40, SCHOOL ROAD, YERRAMPETA , KOYYALAGUDEM, WEST GODAVARI(DIST.), 534312	93115/CMO/L/2018	130020	102147	10215	91932
67	KOLLA SUBHASHINI,W/O,ADINARAYANA, 8/283, INDIRACOLONY , PARCHUR, PRAKASHAM(DIST.), 523169	181543/CMO/L/2019	110000	110000	11000	99000
68	MANEPALLI SITHARAMAYYA, S/O,MANEPALLILAKSHMANARAOLATE, 5-35, DWARAKATIRUMALA,DWARAKATIRUMALA MANDALAM , DWARAKATIRUMALA, WEST GODAVARI(DIST.), 534426	166165/CMO/L/2019	100000	100000	10000	90000
TOTAL AMOUNT			**10285172**	**10045434**	**1004545**	**9040889**

1.Account Holder Name : AAYUSH NRI LEPL HEALTH CARE PVT. LTD.
2.Account Number : 24138640000011
3.IFSC Code : HDFC0002413
4.Branch : VIJAYAWADA
5.PAN Number : AADCN4865A

G) M/s. ABC HOSPITALS,VIZAG:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SATTARU VAMSIKRISHNA,S/O,ANNAJIRAO 1, MERAKAMUDIDAM , MERAKAMUDIDAM, VIJAYANAGARAM(DIST.), 532127	169230/CMO/L/2019	103000	103000	10300	92700
2	KONETI DAYANA,D/O,KONETI KANAKA DURGA, 1-56, BANGARAMMAPALEM POST , SABBAVARAM, VISHAKAPATNAM(Dist.), 531035	111922/CMO/L/2018	250000	250000	25000	225000
TOTAL AMOUNT			**353000**	**353000**	**35300**	**317700**

1.Account Holder Name : ABC HOSPITALS
2.Account Number : 945594056
3.IFSC Code : IDIB000M007
4.Branch : MAHARANIPET, VISAKHAPATNAM
5.PAN Number : AATFA2174N

H) M/s. ABHINAV HOSPITAL,NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PADARTHI SUMANJULA, D/O,JANARDHAN REDDY, VALAMEDU POST , KOTA, SPSR NELLORE(DIST.), 524415	144804/CMO/L/2018	44910	44910	4491	40419

1.Account Holder Name : Dr.SUDHAKAR REDDY.N
2.Account Number : 08472010000460
3.IFSC Code : ORBC0100847
4.Branch : RR STREET NELLORE
5.PAN Number : ABFPN7620P

I) M/s. ADITYA MULTI CARE HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SAMMMETLA NAGESWARARAO, S/O,SAMMMETLA YELLAMMADORA, 1, MARRIPALEAM, , RAMBILLI, VISHAKAPATNAM(DIST.), 531061	88470/CMO/L/2018	41030	41030	4103	36927

1.Account Holder Name : ADITYA MULTI CARE HOSPITAL (A UNIT OF ADITYA GLOBAL HEALTH CARE PVT. LTD.)
2.Account Number : 010611100002555
3.IFSC Code : ANDB0000106
4.Branch : VISAKHAPATNAM
5.PAN Number : AANCA5450C

J) M/s. ADITYA MULTI SPECIALITY HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATRAGADDA PRASADARAO, S/O,KUTUMBARAO, 1-24, PAMULPADU` , TADIKONDA, GUNTUR(DIST.), 522018	182439/CMO/L/2019	162000	162000	16200	145800
2	NOOR BASHA JAN BEE,W/O,MASTHANVALI, 7-8-20, 19 VA LAIN,SWRNABHARTHI NAGAR , GUNTUR, GUNTUR(DIST.), 522006	182513/CMO/L/2019	50650	50650	5065	45585
3	GODAVARTHI LAXMI NARAYANA, S/O,ANANTARAMAIAH, 16/486, NEAR GANGAMMA GUDI , PIDUGURALLA, GUNTUR(DIST.), 522413	182450/CMO/L/2019	162000	162000	16200	145800
4	MEDARAMETTLA NAGESWARARAO, S/O,SUBBAIAH, 2-14, KANTHERU , TADIKONDA, GUNTUR(DIST.), 522508	178916/CMO/L/2019	102400	102400	10240	92160

5	PRATHI GOPI,S/O,SRINIVASARAO, 2-79, STATION ROAD , SATTENAPALLE, GUNTUR(DIST.), 522403	182415/CMO/L/2019	50000	50000	5000	45000
6	RAYAPUDI VENKATESWARARAO, S/O,SHESHAGIRIRAO, 7-506/22, TIPPARLA BAZAR , MANGALAGIRI, GUNTUR(DIST.), 522503	182517/CMO/L/2019	81000	81000	8100	72900
7	MANNAVA PARVATHI,W/O,PRASADARAO3-85, PEDAMAKKENA , SATTENAPALLE, GUNTUR(DIST.), 522402	182294/CMO/L/2019	81000	81000	8100	72900
8	GOLI PADMA SREE,W/O,VENKATA RATNAM 10-256, EC NAGAR , , RANGA REDDY(DIST.), 500051	8616/CREV/L/2019	133610	133610	13361	120249
9	KETHI REDDY SRINIVASA REDDY,S/O,KETHI REDDY ESWAR REDDY, 133-12-3145, NAGARALU , GUNTUR(M.CORP), GUNTUR(DIST.), 522034	181415/CMO/L/2019	50650	50650	5065	45585
10	CHITIRALA LAKSHMI, W/O,CHITIRALAKUMARASWAMY, HOUSE NUMBER 11-84, JANAPADU ROAD, , PIDUGURALLA, GUNTUR(DIST.), 522413	147469/CMO/L/2018	162000	162000	16200	145800
11	BANDI NARAYANARAO,S/O,KOTAIAH, MOBILE-9502953153, 2_88, PEDDAVARAM , NAGARAM, GUNTUR(DIST.), 522259	182408/CMO/L/2019	50000	50000	5000	45000
12	BHIMAVARAPU LAKSHMI KUMARI, W/O,JAYARAMIREDDY, 5-43, KALYANA MANDAPAM ROAD , MANGALAGIRI, GUNTUR(DIST.), 522303	182515/CMO/L/2019	162000	162000	16200	145800
13	MANNEDI NARASIMHA RAO,S/O,SHESHAIAH, 4-100, BAYYAVARAM , KROSURU, GUNTUR(DIST.), 522410	162336/CMO/L/2019	162000	162000	16200	145800
14	THUMATI SIVAMMA,W/O,CHINTHAIAH, 1-109, KORRAPADU , MEDIKONDURU, GUNTUR(DIST.), 522438	182444/CMO/L/2019	81000	81000	8100	72900
15	JALE NAGESWARAMMA, W/O,KRISHNANJANEYULU, 7-347, STATE BANK , DACHEPALLE, GUNTUR(DIST.), 522414	182429/CMO/L/2019	85000	85000	8500	76500
16	PAGADAM SIVAMMA,W/O,VENKATESWARLU REDDY, 6-163, M V RAJUPALEM , KARLAPALEM, GUNTUR(DIST.), 522111	182461/CMO/L/2019	162000	162000	16200	145800
17	JANJANAM VENKATRAO,S/O,BAPAIAH, 11-323, VARAHALAPET , MANGALAGIRI, GUNTUR(DIST.), 522503	182475/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**1899310**	**1899310**	**189931**	**1709379**

1.Account Holder Name : ADITYA MULTI SPECIALITY HOSPITAL
2.Account Number : 664905601045
3.IFSC Code : ICIC0006649
4.Branch : KOTHAPET, GUNTUR
5.PAN Number : CHHPP5546C

K) M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL),ELURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DASARI SURYARAO,S/O,D.VEERRAJU, 3-39, GARAPATI RAMAKRISHNA STREET, , KOVVUR, WEST GODAVARI(DIST.), 534350	94959/CMO/L/2018	240000	240000	24000	216000
2	LATCHIN REDDI JOGESWARARAO, S/O,RAMULU, 3-41, 3 VA WARD, , UNGUTURU, KRISHNA(DIST.), 521286	127335/CMO/L/2018	162000	162000	16200	145800
3	MANDALA TRIMURTHULU, W/O,MANDALASRIRANGARAJU, H NO 2-99, ELURU MANDALAM , ELURU, WEST GODAVARI(DIST.), 534004	171540/CMO/L/2019	75000	30000	3000	27000
4	YARRAMSETTI RAMADEVI, W/O,YARRAMSETTY YUGANDHAR, 2-127, APPANNA CHERUVU,PENUMADAM POST , PODURU, WEST GODAVARI(DIST.), 534267	115427/CMO/L/2018	127400	127400	12740	114660
5	ADDALA SIROMANI,W/O,PANDURANGARAO, 13-73, LAKKU VARI THOTA , MOGALTHUR, WEST GODAVARI(DIST.), 534280	162860/CMO/L/2019	127400	127400	12740	114660
6	NAGOTHU NAGESWRA RAO, S/O,NAGOTHUBRAMHNNA, H NO 1-33, PABBA VARI STREET,UNDRAJAVARAM MANDALAM , UNDRAJAVARAM, WEST GODAVARI(DIST.), 534216	125215/CMO/L/2018	399620	314582	31458	283124
7	RAPAKA DURGA,W/O,NULL, 7-17, PEDDA HARIJANA PETA, LANKALAKODERU , JEELUGU MILLI, WEST GODAVARI(DIST.), 534250	78457/CMO/L/2018	127400	127400	12740	114660
TOTAL AMOUNT			**1258820**	**1128782**	**112878**	**1015904**

1.Account Holder Name : ALLURI SITA RAMA RAJU ACADEMY OF MEDICAL SCIENCES
2.Account Number : 0164001500000258
3.IFSC Code : PUNB0016400
4.Branch : ELURU
5.PAN Number : AACTS4419B

L) M/s. ALURI MULTI SPECIALITY HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOPPURAVURI SATYANARAYANA, S/O,SITARAMAIAH, 37-1-169/16, NEAR R T C BUS STAND,VYSHYA BHAVAN , ONGOLE, PRAKASHAM(DIST.), 523001	138831/CMO/L/2018	40000	40000	4000	36000
2	BOLLI NENI JAYA LAKSHMI, W/O,LAKSHMINARAYANA, 40-4-33/1, BOLLI NENI VARI PALEM, , ONGOLE, PRAKASHAM(DIST.), 523001	146143/CMO/L/2018	15000	15000	1500	13500

3	MULAMREDDY NARAMMA, W/O,CHINNABBAIAH, CHIMAKURTHI,MARRICHETLA PALEM , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523253	146151/CMO/L/2018	162000	81000	8100	72900
4	SHAIK MASTAN BEE,W/O,SULTHANSAHEB, 2-77, ALAVALAPADU, , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523212	131520/CMO/L/2018	50000	50000	5000	45000
5	ADI RATNA KUMARI,W/O,KRISHNAIAH, 00, BOMMANAMPADU` , ADDANKI, PRAKASHAM(DIST.), 523201	131480/CMO/L/2018	39920	39920	3992	35928
6	CHEVURI AKESWARAMMA, W/O,KOTESWARARAO, GOPALAPURAM, , ADDANKI, PRAKASHAM(DIST.), 523201	126824/CMO/L/2018	46920	46920	4692	42228
TOTAL AMOUNT			**353840**	**272840**	**27284**	**245556**

1.Account Holder Name : ALURI MULTI SPECIALITY HOSPITAL
2.Account Number : 114711100001486
3.IFSC Code : ANDB0001147
4.Branch : ONGOLE
5.PAN Number : ABDPA9476E

M) M/s.AMAR ORTHOPEDIC HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHILUKURI BRAHMA REDDY,S/O,SEKHARA REDDY, 1-56, CHANDAVARAM, , DONAKONDA, PRAKASHAM(DIST.), 523305,	141979/CMO/L/2018	40000	40000	4000	36000

1.Account Holder Name : AMAR ORTHOPAEDIC HOSPITAL
2.Account Number : 67136424644
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPET, GUNTUR
5.PAN Number : AGZPS3159D

N) M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK RIZWANA BEGUM,W/O,ASIF AHAMED, 11-173, DHORUVU BAZAR,11TH WARD , KANIGIRI, PRAKASHAM(DIST.), 523230	173885/CMO/L/2019	137850	137850	13785	124065

1.Account Holder Name : AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT.LTD.
2.Account Number : 081411011010171
3.IFSC Code : ANDB0000814
4.Branch : GUNTUR
5.PAN Number :

O) M/s. AMEELIO HOSPITAL,KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MATTIBOYA RAMUDU,S/O,MATTIBOYA EERANNA, 2/23, TUGGALI, , TUGGALI, KURNOOL(DIST.), 518390	161034/CMO/L/2019	280000	280000	28000	252000

1.Account Holder Name : SURAKSHITH HEALTH CARE PVT. LTD.
2.Account Number : 35414623971
3.IFSC Code : SBIN0018378
4.Branch : KURNOOL
5.PAN Number :

P) M/s. AMERICAN ONCOLOGY INSTITUTE, MANGALAGIRI,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	REBBA MALLAMMA,W/O,NARASIMHA RAO5-296, ATCHALAGADDA BAZAR , DACHEPALLE, GUNTUR(DIST.), 522414	142271/CMO/L/2018	200000	200000	20000	180000
2	KAMANA LAKSHMI SAROJINI,S/O,KAMANA SURYA PRAKASA RAO3/137, MALLAYAPALEM, , GUDIVADA, KRISHNA(DIST.), 521323	154054/CMO/L/2019	215700	215700	21570	194130
3	NARSINGU SIROMANI,S/O,SURYANARAYANA, 2-193, YADAVA BAZARU,MUNUKULLA , TIRUVURU, KRISHNA(DIST.), 521235	125347/CMO/L/2018	250000	200000	20000	180000
4	MIRIYALA SUJATHA,W/O,BABURAO, 3-111/1, PEDDAVARAM, , NAGARAM, GUNTUR(DIST.), 522259	127301/CMO/L/2018	400000	350000	35000	315000
5	DANEKULA ALIVELU,W/O,DHANEKULA SUNIL KUMAR, 4-517, UDA COLONY, , MANGALAGIRI, GUNTUR(DIST.), 522503	146095/CMO/L/2018	300000	200000	20000	180000
6	TAMMAREDDY SUSEELA,W/O,RAMAKRISHNA 1-31, BALLIPARRU , PAMARRU, KRISHNA(DIST.), 521390	157762/CMO/L/2019	225000	225000	22500	202500
7	SAMMITA VENKATA SUBBAMMA,W/O,SREENU, 12-9A, VALLABHAPURAM , KOLLIPARA, GUNTUR(DIST.), 522308	167254/CMO/L/2019	300000	300000	30000	270000
8	BANDAM APPALA NARASAMMA, W/O,DEVUDU, KALLEPALLI VARI STREET, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520003	125538/CMO/L/2018	250000	250000	25000	225000
9	YARLANKI SURESH,S/O,YARLANKIRAMBABU, 8-34, KOTHAPETA VEEDHI , PALACODERU, WEST GODAVARI(DIST.), 534210	3770/CREV/L/2019	120000	120000	12000	108000
10	BANDE NARASIMHARAO, S/O,NAGABHUSHANAM, 2/59/1, PITLALANKA SIVARU , KODURU, KRISHNA(DIST.), 521328	140929/CMO/L/2018	250000	250000	25000	225000

11	KOLLI NAGARAJU, S/O,CHINNAVENKATESWARLU, 9-3, POTHURAJU VEEDI , YERRAGONDAPALEM, PRAKASHAM(DIST.), 523327	179450/CMO/L/2019	400000	386177	38618	347559
12	TALLA ANANDA RAJU,S/O,CHITTIBABU, 4-144, MAALA PALLI, , KALLA, WEST GODAVARI(DIST.), 534204	127374/CMO/L/2018	200000	200000	20000	180000
13	GANNISETTI SUBBALAKSHMI, W/O,G.SATYANARAYANA, MOBILE-9395144143, 1_62, RAMALAYAM STREET , TALLAPUDI, WEST GODAVARI(DIST.), 534340	175208/CMO/L/2019	165700	165700	16570	149130
14	RAMA PRASANNA KUMAR,S/O,SAIDULU, 1, S.C COLONY , DACHEPALLE, GUNTUR(DIST.), 522414	7903/CREV/L/2019	180000	162976	16298	146678
15	JAMPANI VENKATESWARARAO,S/O,: JAMPANI GOPAIAH, 9-29, MAINROAD , CHANDARLAPADU, KRISHNA(DIST.), 521182	161174/CMO/L/2019	200000	200000	20000	180000
16	PARASA SEETHAMAHALAKSHMI,W/O,GANDHI, 2-20, MANDAVALLI , MANDAVALLI, KRISHNA(DIST.), 521345	124565/CMO/L/2018	150000	70300	7030	63270
17	SHAIK HABEEBUNNISA,W/O,MAHABOOB BASHA, 2-279-1, NOORANI MASZID STREET , YERRAGONDAPALEM, PRAKASHAM(DIST.), 523327	1972/CREV/L/2019	150700	150700	15070	135630
18	KANDRA MAHALAKSHMAMMA, W/O,PEDDASUBBAIAH, 4-150, PEDDA GUDIPADU , DONAKONDA, PRAKASHAM(DIST.), 523305	142658/CMO/L/2018	200000	140000	14000	126000
19	BONTHU RAMANJANEYULU, S/O,VENKATESWARA RAO, 3-51/1, KOMMUCHIKKALA , PODURU, WEST GODAVARI(DIST.), 534338	175166/CMO/L/2019	300000	300000	30000	270000
20	KATARAPU YESU,S/O,KOTAIAH, 1-51, PALAGIRI , NANDIGAMA, KRISHNA(DIST.), 521185	3767/CREV/L/2019	40000	40000	4000	36000
21	LOLUGU RAMANAIAH,S/O,ADINARAYANA, 24-9/1-55, RAMANAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520011	1135/CREV/L/2019	146320	30805	3080	27725
22	ADDAGARLA SUBRAMANYESWARA RAO,S/O,CHINNASAHEB, 23-8/4, TIRUVURU ROAD,OPP NAVODAYA TILES , NUZVID, KRISHNA(DIST.), 521201	156961/CMO/L/2019	250000	67452	6745	60707
23	SHAIK AHMED BASHA, S/O,SHAIKABDULWAHAB, 9-43-18, APPALA SWMAY STREET,MAHANTHIPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	133789/CMO/L/2018	400000	187018	18702	168316
24	SHAIK MALLIKA,W/O,SHAIK MAHABOOB 25-1-55, R.AGRAHARAM,ISUKAVAGU VEEDHI,NEAR MOHIDDIN PALEM MASID , GUNTUR, GUNTUR(DIST.), 522003	138252/CMO/L/2018	300000	300000	30000	270000
25	EDARA VENKA RAO,S/O,RAMAIAH, 3-94, AMMANABROLU , NAGULUPPALA PADU, PRAKASHAM(DIST.), 523180	169878/CMO/L/2019	300000	300000	30000	270000
26	NARSINGU SIROMANI,W/O,SURYANARAYANA, 2-193, YADVA BAZARU, , TIRUVURU, KRISHNA(DIST.), 521235	149515/CMO/L/2019	492480	492480	49248	443232

27	CHALUVADI PURNIMA,W/O,CHALUVADI N V N MUNINDRA BABU, 16/287-A, SATYANARAYANA PURAM , GUDIVADA, KRISHNA(DIST.), 521301	180989/CMO/L/2019	300000	300000	30000	270000
28	AKULA BHAVANI, W/O,AKULARAJAMOHANRAOLATE, 41-1\8-1A, GOWTHAMI NAGAR 3RD LINE , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	4081/CREV/L/2019	160000	93518	9352	84166
29	PATAPANCHALA SUSHILA, W/O,VENKATESWARARAO, 2-41, NAKKALAM GOLLAGUDEM , AGIRIPALLE, KRISHNA(DIST.), 521212	1124/CREV/L/2019	120000	120000	12000	108000
30	YATAM SATTI PANDU,S/O,YATAM SATYANARAYANA, MOBILE-9381199481, 1-50/1, ANJANEYA SWAMY TEMPLEVEEDHI , PERAVALI, WEST GODAVARI(DIST.), 534328	186766/CMO/L/2019	300000	300000	30000	270000
31	GOMPA CHAITANYA SREE,W/O,TANMOHAN, 5-34, PARITALA , KANCHIKACHERLA, KRISHNA(DIST.), 521180	186931/CMO/L/2019	100000	100000	10000	90000
32	TANDA MUNTAJ BEGAM,W/O,KARIMULLA, 6-21, GANAPAVARAM , RAJUPALEM, GUNTUR(DIST.), 522412	149771/CMO/L/2019	300000	292947	29295	263652
33	BATHULA DHANA RAJU,S/O,HANUMANTHA RAO, NEAR SIVALAYAM TEMPLE, 10TH LANE,NEHRU NAGAR , GUNTUR, GUNTUR(DIST.), 522001	147666/CMO/L/2018	400000	400000	40000	360000
34	PATAPANCHALA SUSHILA, W/O,VENKATESWARARAO, 2-41, NAKKALAM GOLLAGUDEM , AGIRIPALLE, KRISHNA(DIST.), 521212	116979/CMO/L/2018	300000	299948	29995	269953
35	KAMARAGIRI PUNNAMMA, W/O,KOTESWARARAO, 1-186, KASARABADA , CHANDARLAPADU, KRISHNA(DIST.), 521182	155998/CMO/L/2019	200000	92881	9288	83593
36	CHILAKALA HANUMANTHARAO, S/O,GOPALARAO, 3-30, POTHURU , GUNTUR, GUNTUR(DIST.), 522005	163678/CMO/L/2019	300000	282773	28277	254496
37	SHAIK JAN BI,W/O,BADE SAHEB, ATCHAMPETA , GUNTUR, GUNTUR(DIST.), 522409	131234/CMO/L/2018	165700	165700	16570	149130
TOTAL AMOUNT			**9031600**	**7952075**	**795208**	**7156867**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : BANJARHILLS
5.PAN Number : AADCC1258J

Q) M/s. AMULYA NURSING HOME, NARASARAOPET:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SYAMALA PEDDA VENKATAREDDY,S/O,PEDDA SOWDAREDDY, BHUPATHI PALLI , MARKAPUR, PRAKASHAM(DIST.), 523332	126991/CMO/L/2018	162000	162000	16200	145800
2	SHAIK MOULALI,S/O,DARASAHEB, 1/138A, UPPUMAGULURU , BALLIKURAVA, PRAKASHAM(DIST.), 523301	170941/CMO/L/2019	217000	217000	21700	195300
3	SHAIK KHASIM BI,W/O,ADAM SAHEB, 16-431, JANGAMAHESWARAPURAM , GURAZALA, GUNTUR(DIST.), 522415	147924/CMO/L/2018	162000	162000	16200	145800
4	KATTAMUDI SIVA SRINIVASA RAO, S/O,SUBBARAO, 6-63A2, MEDARAMETLA , KORISAPADU, PRAKASHAM(DIST.), 523212	170942/CMO/L/2019	75000	75000	7500	67500
5	PANITHI LUDHARAMMA,W/O,INNAIAH, 10-128, RAILWAY STATION ROAD, , PIDUGURALLA, GUNTUR(DIST.), 522413	137882/CMO/L/2018	162000	162000	16200	145800
TOTAL AMOUNT			**778000**	**778000**	**77800**	**700200**

1.Account Holder Name : AMULYA NURSING HOME
2.Account Number : 067905000267
3.IFSC Code : ICIC0000679
4.Branch : NARASARAOPET
5.PAN Number : AFIPC4946E

R) M/s. ANDHRA HEALTH DIAGNOSTIC SERVICES LIMITED (GLOBAL VIJAYAWADA),VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KESANA DEVA CHANDRA RAO, S/O,NANCHARAIAH, 3/12, RAMALAYAM TEMPLE STREET , GUDURU, KRISHNA(DIST.), 521332	82660/CMO/L/2018	50650	50650	5065	45585
2	JALASUTRAM TARAKA RAM,S/O,JALASUTRAM NARASIMHARAO, 3-2, NUNNA,UPPAR BAZAR , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521212	95515/CMO/L/2018	40000	40000	4000	36000
3	PAMARTHI ARJAMMA, W/O,JAGADISWARARAO, 1-220A, MUSA STREET , VUYYURU, KRISHNA(DIST.), 521165	125941/CMO/L/2018	40000	40000	4000	36000
4	VEMULA DURGA,W/O,VEMULA KOTESWARA RAO, 41-28/6-34, CHALASANI NAGAR, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520013	99948/CMO/L/2018	36920	36920	3692	33228
5	KAGITHALA KANAKA DURGA,W/O,K SATYA NARAYANA, 2-197, TAMATO MARKET CENTER, , G.KONDURU, KRISHNA(DIST.), 521229	149752/CMO/L/2019	85000	85000	8500	76500
6	SHAIK NAJIMA,W/O,SKMAHAMOOD, 19-13-40, OLD RAJARAJESWARI PETA,ONE TOWN , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	141340/CMO/L/2018	46920	46920	4692	42228

7	PARASA GOVINDARAO,S/O,SRIRAMULU, 2-40, SRIHARIPURAM, , MUDINEPALLE, KRISHNA(DIST.), 521329	140287/CMO/L/2018	96000	96000	9600	86400
8	NAKKA DURGA MALLESWARA RAO, S/O,VENKATARAMANA, 4-20-13, GURUSWAMY STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	113980/CMO/L/2018	85000	85000	8500	76500
9	SHAIK SHAEEDH,C/O,SHAIK SALMA, 8-4-32/2, GULAM ABBAS STREET,PANJA CENTER WYNCHIPET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	124020/CMO/L/2018	35000	35000	3500	31500
TOTAL AMOUNT			**515490**	**515490**	**51549**	**463941**

1.Account Holder Name : A DIVISION OF ANDHRA HEALTH DIAGNOSTIC SERVICES LTD
2.Account Number : 555010200005593
3.IFSC Code : UTIB0000555
4.Branch : VIJAYAWADA
5.PAN Number : AABCA9921G

S) M/s. ANDHRA HOSPITALS (BHAVANIPURAM) PVT LTD.VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATARAPU VENKTRAVAMMA,W/O,PUNNAIAH, 3-45, SC---COLONY , NANDIGAMA, KRISHNA(DIST.), 521185	6824/CREV/L/2019	47850	47850	4785	43065
2	THOMMANDRU RAJENDRA PRASAD, S/O,VENKATESWARARAO, 17-18/1, SIDDIPETA , MYLAVARAM, KRISHNA(DIST.), 521230	6666/CREV/L/2019	198000	198000	19800	178200
3	BANDLAMUDI SIVASRI KUMAR, S/O,DHASARADHARAMAIAH, 6-236, SEETHRAMPURAM , JAGGAYYAPETA, KRISHNA(DIST.), 521175	8109/CREV/L/2019	198000	198000	19800	178200
4	BANAVATHU BAALANAGAMMA, W/O,NAGESWARARAO, 1-6, DHARMAVARAPADU TANDA , JAGGAYYAPETA, KRISHNA(DIST.), 521457	7514/CREV/L/2019	96000	96000	9600	86400
TOTAL AMOUNT			**539850**	**539850**	**53985**	**485865**

1.Account Holder Name : ANDHRA HOSPITALS (BHAVANIPURAM) PVT LTD
2.Account Number : 31844534216
3.IFSC Code : SBIN0010782
4.Branch : BHAVANIPURAM
5.PAN Number : AAKCA8758Q

T) M/s. ANDHRA HOSPITALS (ELURU) PVT LTD,ELURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KARAPA PARVATHI,W/O,SATYANARAYANA, 5/116, YERRAMILLIPADU, , UNGUTURU, WEST GODAVARI(DIST.), 534406	144113/CMO/L/2018	49470	49470	4947	44523

1.Account Holder Name : ANDHRA HOSPITALS (ELURU) PVT LTD
2.Account Number : 32996709877
3.IFSC Code : SBIN0009771
4.Branch : RR PETA,ELURU
5.PAN Number : AACCV8806A

U) M/s. ANDHRA HOSPITALS (VIJAYAWADA) PVT. LTD.,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAGITALA SRI RAM,S/O,KAGITALA NAGARAJU, 514, KONDAPAVULURU , GANNAVARAM, KRISHNA(DIST.), 521101	5068/CREV/L/2019	250000	250000	25000	225000
2	BABY OF AVULURI LAVANYA,S/O,VEERA VENKATA BHARGAV REDDY, 2-103, MAIN ROAD , GAMPALAGUDEM, KRISHNA(DIST.), 507201	6670/CREV/L/2019	120000	120000	12000	108000
3	BABY OF KATAREDDY LAKSHMI,D/O,KATAREDDY SRINU, 1-79, KOTTA COLONY , ATREYAPURAM, EAST GODAVARI(DIST.), 533237	5277/CREV/L/2019	165000	165000	16500	148500
4	KONDETI JANARDHANARAO,S/O,SUBBARAO, 7-100, KOSURU , MOVVA, KRISHNA(DIST.), 521150	2546/CREV/L/2019	80000	80000	8000	72000
5	PILLI NIKHITHA,D/O,: SRINIVASA REDDY, 1-6, BHASKARNAGAR , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(DIST.), 522646	7268/CREV/L/2019	150000	150000	15000	135000
6	B/O EDDU. LAKSHMIPRASANNA,W/O,EDDU SAMBASVIA RAO, BLOCK NO.3,FLAT-SF4, JANNURAM HOUSES,Y S R COLONY , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	145597/CMO/L/2018	200000	200000	20000	180000
7	BABY OF VENDRA ANITHA,W/O,VENDRA RAVINDRA KUMAR, 2-107, KATTUPALEM , YELAMANCHILI, WEST GODAVARI(DIST.), 534266	4603/CREV/L/2019	150000	150000	15000	135000
8	BABY OF ANNEM RAMA KRISHNAVENI, D/O,ANNEM KRISHNA, 3-82 RAMALAYAM VEEDH, KRISHNAPURAM , THONDANGI, EAST GODAVARI(DIST.), 533450	6004/CREV/L/2019	165000	165000	16500	148500
9	BABY A.THRIRDHA SRI ASWINI,D/O,VENKANNA, 2-44, PRODDUVAKA , MUDINEPALLE, KRISHNA(DIST.), 521343	7270/CREV/L/2019	165000	165000	16500	148500

10	PALLELA JHANSI,D/O,PRASAD, 3-199/A, KANDRIKAGUDEM , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	4358/CREV/L/2019	260846	260846	26085	234761
11	BABY SK.SHAFYA,D/O,SHAIK ABDUL RASHIMAN, 9_90, GARRTIYA COILNEY , MARTUR, PRAKASHAM(DIST.), 523260	6695/CREV/L/2019	165000	165000	16500	148500
12	BABY OF K RUPA SRIVALLI,D/O,K SAI RAM, 18-295-B, PEDAERUKAPADU , GUDIVADA, KRISHNA(DIST.), 521301	8131/CREV/L/2019	150000	150000	15000	135000
13	BABY OF G.SASIKALA,D/O,GADDIYYA, 6-9, CHINTALAVEEDI , GARIVIDI, VIJAYANAGARAM(DIST.), 535270	6455/CREV/L/2019	150000	150000	15000	135000
14	KUNAPALLI KINNERA,D/O,SRINIVASA RAO, 2-72, TELAGA , LAVERU, SRIKAKULAM(DIST.), 532168	1151/CREV/L/2019	150000	150000	15000	135000
15	BADISA NAGESWARA RAO,S/O,KOTESWARA RAO, 6-134, KUMMARI VEEDHI, , IBRAHIMPATNAM, KRISHNA(DIST.), 521228	57067/CMO/L/2018	68300	68300	6830	61470
16	TAMMU RAMAKRISHNA,S/O,TAMMU VEERANJANEYULU, 2/9, POLATITHIPPA , MACHILIPATNAM, KRISHNA(DIST.), 521001	1178/CREV/L/2019	150000	150000	15000	135000
17	B/O AMBICA,S/O,PRASAD, TATICHERLA , KOMAROLU, PRAKASHAM(DIST.), 523356	162050/CMO/L/2019	350000	350000	35000	315000
TOTAL AMOUNT			**2889146**	**2889146**	**288915**	**2600231**

1.Account Holder Name : ANDHRA HOSPITALS (VIJAYAWADA) PVT LTD
2.Account Number : 50200023495486
3.IFSC Code : HDFC0001456
4.Branch : VIJAYAWADA
5.PAN Number : AALCA1140P

V) M/s. ANJANI SUPER SPECIALITY HOSPITAL,ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BAILADUGU VENKATESWARLU,S/O,KOTAIAH, 1-274, MAIN ROAD , THALLUR, PRAKASHAM(DIST.), 523264	87629/CMO/L/2018	162610	162610	16261	146349
2	PURETI RAMBATTLU,S/O,SANGHAMAIAH, 3-58, PONNALURU MANDALAM , PONNALURU, PRAKASHAM(DIST.), 523109	86788/CMO/L/2018	127400	127400	12740	114660
3	BODDUPALLI LAKSHMI,W/O,RAMAIAH, 9-144, VISWANADHA PURAM , PODILI, PRAKASHAM(DIST.), 523240	128899/CMO/L/2018	46650	46650	4665	41985
TOTAL AMOUNT			**336660**	**336660**	**33666**	**302994**

1.Account Holder Name : ANJANI SUPER SPECIALITY HOSPITAL
2.Account Number : 040011100002865
3.IFSC Code : ANDB0000400
4.Branch : ONGOLE
5.PAN Number : AMSPN7677A

W) M/s. ANKURA MEDICAL AND RESEARCH CENTER PVT LTD, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF SRI VALLI,S/O,NAGAMAHESH7-58, DHULIPUDI, , TENALI, GUNTUR(DIST.), 522258	133402/CMO/L/2018	300000	300000	30000	270000

1.Account Holder Name : ANKURA MEDICAL & RESEARCH CENTRE PVT. LTD.
2.Account Number : 3632005500170479
3.IFSC Code : PUNB0363200
4.Branch : SOMAJIGUDA, HYDERABAD.
5.PAN Number : AAKCA2173K

X) M/s. ANNAPURNA MULTI SPECIALITY HOSPITAL, GUDIVADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUDDALA MAHESH BABU,S/O,RAMESH5-100A, ARUGOLANU , BAPULAPADU, KRISHNA(DIST.), 521106	51083/CMO/L/2018	40000	40000	4000	36000
2	GURIVINDAGUNTA CHARAN,S/O,RATNA KUMAR, 5-136, PEDAPARUPUDI , PEDAPARUPUDI, KRISHNA(DIST.), 521263	19364/CMO/L/2017	20910	20910	2091	18819
TOTAL AMOUNT			**60910**	**60910**	**6091**	**54819**

1.Account Holder Name : ANNAPURNA MULTI SPECIALITY HOSPITAL
2.Account Number : 62095477720
3.IFSC Code : SBIN0020331
4.Branch : GUDIVADA
5.PAN Number : ACBPP0477F

Y) M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAKI GOPALARAO,S/O,JAMALAIAH, 2-89-1, RAJA PETA , MYLAVARAM, KRISHNA(DIST.), 521230	138843/CMO/L/2018	128000	128000	12800	115200
2	JAMPA VENKATESH, S/O,SIVARAMAPRASAD, 10-10, KANKIPADU, , KANKIPADU, KRISHNA(DIST.), 521151	147433/CMO/L/2018	125000	125000	12500	112500

3	YALAMANCHILI KASTURAMMA, W/O,NARAYANARAO, 4-63, ENIKEPADU , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	158251/CMO/L/2019	102400	102400	10240	92160
4	CHENNAMSETTY NARASIMHARAO, S/O,VENKATA SUBBAIAH, 1-9, MAIN STREET , KURICHEDU, PRAKASHAM(DIST.), 523304	173816/CMO/L/2019	50650	50650	5065	45585
5	ANDE RANGAIAH, S/O,VENKATESWARARAO, 3-158, VAKKAPATLAVARIPALEM, , NAGAYALANKA, KRISHNA(DIST.), 521120	160852/CMO/L/2019	156000	156000	15600	140400
6	BOBBILLAPATI MARIYAMMA, W/O,SAIDULU, 1-21, LINGAGUDEM , PENUGANCHIPROLU, KRISHNA(DIST.), 521190	179279/CMO/L/2019	85365	85365	8536	76829
7	SWAMY SETTY DHANALAKSHMI, W/O,DHANUMJAYA RAO, 27/422-2, PATARAMANNAPETA , MACHILIPATNAM, KRISHNA(DIST.), 521001	189092/CMO/L/2019	125000	125000	12500	112500
8	SURE SHIVA, S/O,PEDDA KRISHNA, 1_44, SINGAVARAM , VATSAVAI, KRISHNA(DIST.), 521190	181287/CMO/L/2019	85000	85000	8500	76500
9	KOGANTI SUBRAMANYAM, S/O,RAMAIAH, 5-40, NIDAMANURU , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521104	164532/CMO/L/2019	70000	70000	7000	63000
TOTAL AMOUNT			**927415**	**927415**	**92741**	**834674**

1.Account Holder Name : SRI ANU HOSPITALS PVT.LTD.
2.Account Number : 145911100001866
3.IFSC Code : ANDB0001459
4.Branch : VIJAYAWADA
5.PAN Number :

Z) M/s. ANURAG CHILDREN HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK SHAREEF,S/O,SHAIK SHABBER BASHA, 11-127, ISLAM , GANNAVARAM, KRISHNA(DIST.), 521101	180616/CMO/L/2019	150000	150000	15000	135000
2	BABY OF NAGA LAKSHMI SAMMETA,S/O,SAMMETA SRI NAGAVENU, 12-1588/1, MAHANADU , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	182100/CMO/L/2019	200000	200000	20000	180000
3	BABY MATHI RAJANI,S/O,MATHI LEELA KRISHNA, ANANTHASAGARAM , AGIRIPALLE, KRISHNA(DIST.), 521211	149002/CMO/L/2018	150000	150000	15000	135000
4	B/O DASIREDDY RAJINI, W/O,DASIREDDYLAKSHMANAKUMAR, H NO 4-171, MARUTHINAGAR, , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	157828/CMO/L/2019	250000	250000	25000	225000

5	B/O VELPURI SUGNANAMMA, W/O,VELPURI SATISH, 5-2, MAHESWARAPURAM, PENUMALLI,OPPOSIT CBCNC CHURCH , PEDAPARUPUDI, KRISHNA(DIST.), 521263	140188/CMO/L/2018	150000	150000	15000	135000
6	BABY OF S.SRAVANTHI, D/O,SRINIVASARAO, 1-145, 1 ST WARD,A COLONY , UNGUTURU, KRISHNA(DIST.), 521260	126092/CMO/L/2018	350000	350000	35000	315000
TOTAL AMOUNT			**1250000**	**1250000**	**125000**	**1125000**

1.Account Holder Name : ANURAG CHILDREN HOSPITAL
2.Account Number : 37708939895
3.IFSC Code : SBIN0011098
4.Branch : SURYARAOPET, VIJAYAWADA
5.PAN Number : ADQPA8539H

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-III to G.O.Rt.No. 760 , Revenue (CMRF & FWC) Department, dated 15.09.2020

A) M/s., APEX HOSPITALS,RAJAHMUNDRY:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUDE LAKSHMI NARASAMMA,W/O,: RAMA RAO, 1-49, VETERNARI HOSPITAL, , NALLAJERLA, WEST GODAVARI(DIST.), 534112	112000/CMO/L/2018	50000	49885	4988	44897

1.Account Holder Name : APEX HOSPITALS
2.Account Number : 02152560002199
3.IFSC Code : HDFC0000215
4.Branch : RAJAHMUNDRY
5.PAN Number : AFCPR2275M

B) M/s., APOLLO CANCER INSTITUTES, CHENNI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PALEPOGU ESTHER RANI,D/o,DEVID, 3-789, TANGUTUR , TANGUTUR, PRAKASHAM(Dist.), 523274	124461/CMO/L/2018	1000000	1000000	100000	900000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

C) M/s., APOLLO HOSPITALS, VISAKHAPATANAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINTADA CHINNAMMI,W/O,SEETARAM, CHINAMERANGI POST, DASARIPETA GRAMAM,DASARIPETA GRAMAM , JIYYAMMAVALASA, VIJAYANAGARAM(DIST.), 535526	154608/CMO/L/2019	50650	50650	5065	45585

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS,VISAKHAPATNAM
5.PAN Number : AAACA5443N

D) M/s., APOLLO HOSPITALS ENTERPRISES LTD, CHINAGADHILI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BAVURUBILLI APPALASWAMY, S/O,BAVURUBILLIATCHAYYA, 8-9-11/2, NETHAJI STREET,CHINNAWALTAIR , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530017	175032/CMO/L/2019	150000	49456	4946	44510
2	SAHUKARI ANAND CHOWDARY, S/O,KRISHNA CHOWDARY, 7-9/5/4, KALLAVARI VEEDH, YELLAPUVANIPALEM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530027	174973/CMO/L/2019	250000	211691	21169	190522
3	ARASAVILLI ESWARAMMA,W/O,PRASAD, 64-1-37/4, MAIN ROAD, SRI HARIPURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530011	173692/CMO/L/2019	151580	151580	15158	136422
4	POTUPUREDDI PRATAPU, S/O,POTUPUREDDIBANGARANAIDU, JAMI , JAMI, VIJAYANAGARAM(DIST.), 535214	171902/CMO/L/2019	650000	649967	64997	584970
5	BAALI ANNA RAO,S/O,APPARAO 190, MAIN VEEDI , REGIDI AMADALAVALASA, SRIKAKULAM(DIST.), 532123	180656/CMO/L/2019	200000	103143	10314	92829
6	MADABATTHULA ANNAPURNA, W/O,RAMU, 13-849/1, BHARATH NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530040	7078/CREV/L/2019	30000	29922	2992	26930
7	NANDIGAM TARAKESWARI, W/O,SRIRAMMURTY, 2-271, NANDIGAM , POLAKI, SRIKAKULAM(DIST.), 532429	174739/CMO/L/2019	150000	81728	8173	73555
TOTAL AMOUNT			**1581580**	**1277487**	**127749**	**1149738**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS,VISAKHAPATNAM
5.PAN Number : AAACA5443N

E) M/s., APOLLO HOSPITALS ENTERPRISES LTD,VIZAG:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PENDRA APPARAO,S/O,SANYASI 13-25, PRIYADARSINI COLONY, MADHURAWADA , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530048	88490/CMO/L/2018	183857	183857	18386	165471

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS,VISAKHAPATNAM
5.PAN Number : AAACA5443N

F) M/s., APOLLO HOSPITALS ENTERPRISES LTD,(JUBILEE HILLS),HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	D VENKATA SAI,S/O,DANDUNAGARAJU, 2/594-1, NEHRU NAGAR , KADAPA, YSR DISTRICT(DIST.), 516002	101419/CMO/L/2018	259050	259050	25905	233145
2	Master Pusuluri Mohan,D/o,Sudhakar, 5-6, VANGIPURAM, , PRATHIPADU, GUNTUR(Dist.), 522015	141108/CMO/L/2018	520000	520000	52000	468000
3	VUPPU MAGA THRIVEDH NAYADU, S/O,BHIMASHANKARVARAPRASAD, , 1-53, SUKRAVARAPU PETA, , RAMACHANDRAPURAM, EAST GODAVARI(DIST.), 533262	93933/CMO/L/2018	200000	200000	20000	180000
4	ANWAR JANI SHAIK,S/O,GAFFAR, 6-229, 101,MANGALAGIRI , MANGALAGIRI, GUNTUR(DIST.), 522503	102807/CMO/L/2018	260846	260846	26085	234761
5	BABY SHIVEA ANANTA KOLLURU, D/O,KOLLURU KAMESH, 12-5-48, NEW COLONY , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531001	112949/CMO/L/2018	1000000	1000000	100000	900000
6	BHUKYA RAGHURAM,S/O,TULASIRAO 2-112/4, NAMAVARAM , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	62305/CMO/L/2018	1500000	1500000	150000	1350000
7	PUTTA VANI,D/O,VEERABHADRARAO, 3-134/A, MARRIPUDI , RANGAMPETA, EAST GODAVARI(DIST.), 533437	111873/CMO/L/2018	400000	400000	40000	360000
8	MANAM SURENDRA,S/O,VENKATESWARLU, 4-169, PANDARIPURAM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	95304/CMO/L/2018	600000	150000	15000	135000
9	KANUGUJJU RUTHWIK KUMAR, S/O,KANUGUJJU PRASAD RAO, BC COLONY, KRISHNAPALLY , PARVATHIPURAM, VIJAYANAGARAM(DIST.), 535501	166249/CMO/L/2019	520000	520000	52000	468000
10	GURRAMPATI SUBBAREDDY, S/O,GURRAMPATIBALASUBBAREDDY, 6/3-A, SIDDAVATAM, , SIDHOUT, YSR DISTRICT(DIST.), 516247	92198/CMO/L/2018	300000	125000	12500	112500
11	MARELLA NAGA PURNA PRABHU, S/O,HANUMANTHARAO, 3-10/2, UPPALAPADU , PEDANANDIPADU, GUNTUR(DIST.), 522616	105934/CMO/L/2018	310860	310860	31086	279774
TOTAL AMOUNT			**5870756**	**5245756**	**524576**	**4721180**

1.Account Holder Name : APPOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS
5.PAN Number : AAACA5443N

G) M/s., APOLLO SPECIALITY HOSPITAL ,NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAVAVARAPU NAVEEN BABU, S/O,KODHANDARAMARAO 4-104C, MEDARMETLA , KORISAPADU, PRAKASHAM(DIST.), 523212	145546/CMO/L/2018	22740	22740	2274	20466
2	CHALLA SREEKANTH,S/O,RAMANAIAHMAIN STREET, PATHURU, , VINJAMUR, SPSR NELLORE(DIST.), 524228	154378/CMO/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**422740**	**422740**	**42274**	**380466**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 50200006899142
3.IFSC Code : HDFC0000473
4.Branch : TRUNK ROAD, NELLORE
5.PAN Number :

H) M/s. APPLE HOSPITAL (A UNIT OF TANUKU HOSPITAL),TANUKU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GARAPATI CHINNA RAMARAO, S/O,GARAPATINARAYUDU 1-130/1, NADUPALLE , PERAVALI, WEST GODAVARI(DIST.), 534329	125196/CMO/L/2018	108610	108610	10861	97749
2	SHAIK SALEEM,S/O,JANI, 9-22, SRI SATYANARAYANA SPINNINGU MILLS VEEDHI,SRI SATYANARAYANA SPINNINGU MILLS VEEDHI , TANUKU, WEST GODAVARI(DIST.), 534215	133119/CMO/L/2018	127400	127400	12740	114660
3	MAMIDISETTI ANNAPURNA,S/O,PETCHETTI VENKANNA, 11-136(2), SEELAMVARI PALEM, , ACHANTA, WEST GODAVARI(DIST.), 534269	122259/CMO/L/2018	254800	254800	25480	229320
TOTAL AMOUNT			**490810**	**490810**	**49081**	**441729**

1.Account Holder Name : APPLE HOSPITAL (A UNIT OF TANUKU HOSPITAL LTD.)
2.Account Number : 130211100001079
3.IFSC Code : ANDB0001302
4.Branch : TANUKU
5.PAN Number : AACCT3477B

I) M/s., ASTER PRIME HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THELLA BHARATHI,W/O,THELLA BHASKAR 4/536-A, SUPER BAZAR ROAD, , PRODDATUR, YSR DISTRICT - 516360	108371/CMO/L/2018	161230	161230	16123	145107
2	SAINATHAM VENKATA SUBBAMMA, W/O,CHOWADAIAH, 7/87, ESWAR REDDY NAGAR, , PRODDATUR, YSR DISTRICT - 516360	114357/CMO/L/2018	162000	162000	16200	145800
3	BHUMIREDDY LAKSHMIDEVI,W/O,CHANDRA OBULAREDDY, 1-78, LAKSHMIPETA , CHAPAD, YSR DISTRICT - 516172	175488/CMO/L/2019	162000	162000	16200	145800
4	TAMIDA PEDDA GURAPPA, S/O,TAMIDAPEDDAGURAPPA, 6/153, VASUDEVAPURAM, , RAJUPALEM, YSR DISTRICT -516359	118105/CMO/L/2018	162000	162000	16200	145800
5	BHUMIREDDY SIVAKESAVA REDDY,S/O,LATE BHUMIREDDY UMMAREDDY, 3/1152, Y M R COLONY,D C C BANK , PRODDATUR, YSR DISTRICT - 516360	126680/CMO/L/2018	162000	162000	16200	145800
6	VADDI BOYINA NAGAMMA, W/O,VENKATARAMANA, 11/463, MACHHA COLONY , PRODDATUR, YSR DISTRICT -516362	114443/CMO/L/2018	81000	81000	8100	72900
7	TUPAKULA JAYAMMA, W/O,RAMAOBULAREDDY, 2/68, 2ND WARD,KOTTHAPALLI , PRODDATUR, YSR DISTRICT - 516362	114484/CMO/L/2018	81000	81000	8100	72900
8	D KASI LAKSHMAMMA,W/O,KOTESWARA REDDY, 1-58, PULLAREDDY PALLE , KOMAROLU, PRAKASHAM(DIST.), 523373	98577/CMO/L/2018	100000	100000	10000	90000
9	PEDDI ESWAR REDDY,S/O,PEDDI PULLAREDDY LATE, 1/74, KAMANUR , PRODDATUR, YSR DISTRICT - 516175	170364/CMO/L/2019	162000	162000	16200	145800
10	NOOKALA AMRUTHAVALLI THAYARAMMA, W/O,NOOKALARAMASUBBAIAHLATE, 14/123, S K P T STREET,NEAR AMMA VARI SHALA , JAMMALAMADUGU, YSR DISTRICT - 516434	114437/CMO/L/2018	162000	162000	16200	145800
11	GAJJALA SREENIVASULA REDDY, S/O,BALACHENNAREDDY, 2/54, LINGA PURAM,KOTTAPALLI , PRODDATUR, YSR DISTRICT - 516362	118099/CMO/L/2018	81000	81000	8100	72900
12	SATRI CHITTI BABU,S/O,SATRI YAKOB, 1-108, GADEGUDURU, , RAJUPALEM, YSR DISTRICT - 516359	126718/CMO/L/2018	162000	162000	16200	145800
13	GUVVALA RAJAMMA, W/O,GUVVALANAGARAJA, 71/8, BOYA STREET,PATHA RAYACHOTY , RAYACHOTI, YSR DISTRICT - 516269	158398/CMO/L/2019	162000	162000	16200	145800
14	KORRAPADU SHALEEM PEERA, S/O,KORRAPADU BASHA LATE, 17/214-14, NADIMPALLI STREET , PRODDATUR, YSR DISTRICT - 516360	175476/CMO/L/2019	81000	81000	8100	72900

15	GUNDLADURTHI NARAYANAMMA, W/O,GUNDLADURTHI SANJEEVA REDDY, , 1/41, GOPAYA PALLE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	175469/CMO/L/2019	81000	81000	8100	72900
16	YARRI MOULALI REDDY,S/O,PAKERAREDDY, 1/6, 1ST WARD , RAJUPALEM, YSR DISTRICT - 516359	158419/CMO/L/2019	162000	162000	16200	145800
17	ANNAPU REDDY RAMA CHANDRA REDDY, S/O,VEERAREDDY, 2/52, LEKKALA VARI PALLE , S.MYDUKUR, YSR DISTRICT - 516173	97717/CMO/L/2018	217000	217000	21700	195300
18	THAMMIDA PULLAIAH, S/O,THAMMIDANARAYANASWAMY, 1/57, GOBBURUVARIPALLI, , OBULAVARIPALLE, YSR DISTRICT - 516108	97722/CMO/L/2018	217000	217000	21700	195300
19	JEE REDDY CHANDRA SHEKAR REDDY, S/O,JAYRAMREDDY, 1/96-1, GOPAYAPALLE , RAJUPALEM, YSR DISTRICT - 516359	126721/CMO/L/2018	162000	16200	1620	14580
TOTAL AMOUNT			**2720230**	**2574430**	**257443**	**2316987**

1.Account Holder Name : SRI SAINATHA MULTI SPECIALITY HOSPITALS PVT. LTD.
2.Account Number : 14735500000190
3.IFSC Code : FDRL0001473
4.Branch : PANJAGUTTA, HYDERABAD
5.PAN Number :

J) M/s., ASWINI HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PUSHADAPU PADMAVATHI, W/O,VENKATASAMBASIVARAO, DOOR NUM-12-57, 1ST LINE, , VUYYURU, KRISHNA(DIST.), 521165	89767/CMO/L/2018	40000	40000	4000	36000
2	VINUKONDA YOGAMMA,W/O,VINUKONDA SIVA LAKSHMINARAYANA, DONDAPADU VILLEGE, , VINUKONDA, GUNTUR(DIST.), 522647	98556/CMO/L/2018	40000	40000	4000	36000
3	GOGULA SRINIVASULU, S/O,GOGULANARASIMHULU, 2-350, BC COLONY , KONAKANAMITLA, PRAKASHAM(DIST.), 523246	117247/CMO/L/2018	79200	79200	7920	71280
4	CHINKA MADHAVARAO, S/O,VENKATESWARLU, 4-23, NARUKULLAPADU , AMARAVATHI, GUNTUR(DIST.), 522016	173712/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**321200**	**321200**	**32120**	**289080**

1.Account Holder Name : MADDINENI RAMESH KRISHNA
2.Account Number : 20220740445
3.IFSC Code : SBIN0011093
4.Branch : GUNTUR
5.PAN Number : AJCPM8722A

K) M/s., BLOSSOM CHILDREN'S HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY BANDARU SRILAKSHMI, D/O,BHASKARRAO, 5-114/B, MAIN ROAD,VEMIREDDIPALLI , VISSANNAPET, KRISHNA(DIST.), 521227	107910/CMO/L/2018	200000	200000	20000	180000

1.Account Holder Name : BLOSSOMS RESEARCH CENTRE & HEALTH CARE VIJAYAWADA LLP.
2.Account Number : 918020035993339
3.IFSC Code : UTIB0000555
4.Branch : SURYARAOPET, VIJAYAWADA
5.PAN Number : AASFB1362L

L) M/s., BLOSSOM CHILDREN'S HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	B/O UPPUTURI NAGALAKSHMI TWIN-1,W/o,UPPUTURI BALJI, Mobile-7799101040, 2-47, BODAWADA MANDAGUNTA , PARCHUR, PRAKASHAM(Dist.), 523169	122039/CMO/L/2018	145000	145000	14500	130500
2	B/O KAKUMANU NAGALAKSHMI TWIN-2,W/O,UPPUTURI BALAJI, 2-47, BODAWADA MANDAGUNTA , PARCHUR, PRAKASHAM(Dist.), 522310	122036/CMO/L/2018	145000	145000	14500	130500
3	B/O PEETHA KANAKA DURGA,W/O,NANCHARAIAH, 11-63, NIZAMPATNAM, , NIZAMPATNAM, GUNTUR(DIST.), 522314	112094/CMO/L/2018	250000	250000	25000	225000
TOTAL AMOUNT			**540000**	**540000**	**54000**	**486000**

1.Account Holder Name : BLOSSOMS RESEARCH CENTRE & HEALTH CARE GUNTUR LLP.
2.Account Number : 110811100000964
3.IFSC Code : ANDB0001108
4.Branch : JKC COLLEGE, GUNTUR
5.PAN Number : AASFB0132A

M) M/s., BOLLINENI HOSPITALS (A UNIT OF BOLLINENI HEART CENTRE PVT LTD), RAJAHMUNDRY:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINTA SOMAMALLIKHARJUNARAO, S/O,VENKATRATNAM, 5-114/1, TATIPAKA, , RAZOLE, EAST GODAVARI(DIST.), 533249	167135/CMO/L/2019	300000	300000	30000	270000

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD.
2.Account Number : 50200004890492
3.IFSC Code : HDFC0000215
4.Branch : RAJAHMUNDRY
5.PAN Number : AACCK2540G

N) M/s., CAPITAL HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VANA PARVATHI,W/O,: VANA NEELAM NAIDU, 3RD LINE, SIDDIK NAGAR,KANURU , PENAMALURU, KRISHNA(DIST.), 520007	112793/CMO/L/2018	160000	118908	11891	107017
2	TALLURI GOPALAKRISHNUDU,S/O,RAGHAVA DASU, 6-91, INDRIA NAGAR , PENAMALURU, KRISHNA(DIST.), 521139	176709/CMO/L/2019	180000	180000	18000	162000
3	KATIKALA JASHWITHA,D/O,K SURESH, 49-3-175, GANDHIJI COLONY , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	107835/CMO/L/2018	520000	520000	52000	468000
4	KOMMINENI NARASIMHARAO, S/O,VENKATESWARARAO1-105, PURUSHOTHA PATNAM , GANNAVARAM, KRISHNA(DIST.), 521101	152422/CMO/L/2019	79030	35253	3525	31728
5	VUCHHULA MARY SOUJANYA, W/O,VUCHHULAISACRAJU, 77-39-1/9, PRAKASH NAGAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	142028/CMO/L/2018	40000	40000	4000	36000
6	VEMPATAPU PARVATHI,W/O,V APPARAO, 32-11-32A, C S I CHURCH STREET,MOGHALRAJAPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	140032/CMO/L/2018	40000	40000	4000	36000
7	SIMHADRI SREE RAJ,S/O,SRINIVAS, 5-315/4, AVANIGADDA, , AVANIGADDA, KRISHNA(DIST.), 521121	135354/CMO/L/2018	35000	35000	3500	31500
8	POTU BOYINA KUMARI, W/O,VENKATESWARARAO, 6-19, KRISHNAPURAM , PAMIDIMUKKALA, KRISHNA(DIST.), 521250	133820/CMO/L/2018	40000	40000	4000	36000
9	KUKKALA SIVANAGA RAJU, S/O,RAMACHANDRARAO, 4-12, GITHAMANDIRAM ROAD,B.C.COLONY , VUYYURU, KRISHNA(DIST.), 521164	159632/CMO/L/2019	60000	60000	6000	54000
10	KILARU RANGARAO, S/O,VENKATESWARARAO, DOOR NO 9-3, PENAMALURU , PENAMALURU, KRISHNA(DIST.), 521139	111495/CMO/L/2018	146000	59675	5968	53707
11	GANTEDA DURA PRASAD,S/O,G VENKAT NAIDU, MAIN ROAD , KOMARADA, VIJAYANAGARAM(DIST.), 520007	112821/CMO/L/2018	150000	78252	7825	70427
12	KAMMILA MALLIKA,D/O,KAMMILA PANDU RANGARAO, 13-176, TADIGADAPA DONKA ROAD, INDIRA NAGAR-2, , PENAMALURU, KRISHNA(DIST.), 520007	112797/CMO/L/2018	40000	40000	4000	36000

13	KARRA BALA SWAMY,S/O,RAGHAVULU, 7-5, EDUPUGALLU , MACHILIPATNAM, KRISHNA(DIST.), 521151	112267/CMO/L/2018	80000	30000	3000	27000
14	GARIKIPATI HANUMANTHARAO, S/O,VENKATACHALAM, 3-156, MANDAPAKALA, , KODURU, KRISHNA(DIST.), 521328	108121/CMO/L/2018	127400	127400	12740	114660
15	CHOUTAPALLI SUVARNA PRASAD, S/O,ADAM, 3-73, MAIN ROAD,S.C COLONY , VUYYURU, KRISHNA(DIST.), 521245	114930/CMO/L/2018	30000	30000	3000	27000
16	AMARA KRISHNAVENI,W/O,RADHA KRISHNA MURTY, 22-1-28/1, S B I ROAD,KOTTA PETA , TENALI, GUNTUR(DIST.), 522201	108357/CMO/L/2018	203000	203000	20300	182700
17	MUDARABOYINA VENKATARAMANA, W/O,DURGARAO, , KOLAVENNU , KANKIPADU, KRISHNA(DIST.), 521153	106029/CMO/L/2018	75300	75300	7530	67770
18	TADISETTI VENKATA NARAYANAMMA, W/O,KOTESWARARAO, 7-149, KOTHAPETA, , GANNAVARAM, KRISHNA(DIST.), 521101	112008/CMO/L/2018	217220	217220	21722	195498
19	KATTA SIRABANDI, S/O,KRISHNA MURTHY, 4/112, S R P AGRAHARAM, , KALIDINDI, KRISHNA(DIST.), 521344	107311/CMO/L/2018	30000	30000	3000	27000
20	NANGIREDDY NAGALAKSHMI, W/O,SRINIVASARAO, 22/143, KOKA VARI STREET, , MACHILIPATNAM, KRISHNA(DIST.), 521001	137451/CMO/L/2018	47850	47850	4785	43065
21	PUCHAKAYALA SURESH, S/O,VENKATESWARARAO, 5-27, KOLAVENNU, , KANKIPADU, KRISHNA(DIST.), 521153	114947/CMO/L/2018	30000	30000	3000	27000
22	JAMMI VASANTHA KUMARI, W/O,ZAKRAIAH, 10-62-7, INDIRA NAGAR COLONY,CHENCHU PETA , TENALI, GUNTUR(DIST.), 522202	108348/CMO/L/2018	49470	49470	4947	44523
23	GARAPATI RAMADEVI, W/O,RADHAKRISHNAMURTHY, 1-41, TURUPUBAZAR,O.C COLONY , VUYYURU, KRISHNA(DIST.), 521245	122977/CMO/L/2018	40000	40000	4000	36000
24	AKUNURU SIVASANKAR,S/O,SRIRAMULU, 1-71, OLD GANGURU , PENAMALURU, KRISHNA(DIST.), 521139	159081/CMO/L/2019	56650	56650	5665	50985
25	POTHURAJU AVINASH,S/O,SAMBSIVARAO, 3-99, BATHINAPADU , KANCHIKACHERLA, KRISHNA(DIST.), 521180	83049/CMO/L/2018	70000	70000	7000	63000
26	DHANEKULA SUNILA,W/O,AJAY BABU, 24-87, YANAMALAKUDURU , PENAMALURU, KRISHNA(DIST.), 520007	128642/CMO/L/2018	40000	40000	4000	36000
27	PENGURTHI SAMRAJYAM,W/O,VEERAIAH, 1-144, YANAMALAKUDURU , PENAMALURU, KRISHNA(DIST.), 520007	140174/CMO/L/2018	81000	81000	8100	72900
28	SANAKA SRI RAMAKRISHNA, S/O,RAGHAVAIAH, 3-294, AVANIGADDA, , AVANIGADDA, KRISHNA(DIST.), 521121	153546/CMO/L/2019	116000	116000	11600	104400
29	SAMBANGI DURAGPRASAD, S/O,BANGARAYYA, RELLIPETA, , DENKADA, VIJAYANAGARAM(DIST.), 535005	135537/CMO/L/2018	96000	96000	9600	86400

30	KOWTAVARAPU SATYAVATI, W/O,VENKATESWARAO, 10-19, SALIPETA , PENAMALURU, KRISHNA(DIST.), 521137	141629/CMO/L/2018	108610	108610	10861	97749
31	ADDEPALLI SUJATHA,W/O,VEERAIAH, 2-71/1, KATURU , VUYYURU, KRISHNA(DIST.), 521261	137522/CMO/L/2018	40000	40000	4000	36000
32	DUNABOYINA JAYARAJU, S/O,VENKATARATNAM, 4-157, KAMMIREDDY PALEM, , KOTHAPETA, EAST GODAVARI(DIST.), 533223	137511/CMO/L/2018	162000	162000	16200	145800
33	VUYYURU PADMAVATHI, W/O,VENKATARAMIREDDY, 10, KARUMURI VARIPALEM , TSUNDUR, GUNTUR(DIST.), 522313	159088/CMO/L/2019	162000	162000	16200	145800
34	EEDE SIVAMMA, W/O,NAGAPANDURANGARAO, 8-4, THOTLAVALLURU,8TH BLOCK , THOTLAVALLURU, KRISHNA(DIST.), 521163	156943/CMO/L/2019	224000	224000	22400	201600
35	PILLA RAJINI,W/O,PRASAD, DOOR NO 2-40, GOSALA , PENAMALURU, KRISHNA(DIST.), 521151	147444/CMO/L/2018	40000	40000	4000	36000
36	ALLADI KRISHNA VENI,W/O,KRISHNARAO, 26-55, BHAGAT SINGH NAGAR , JAGGAYYAPETA, KRISHNA(DIST.), 520007	96482/CMO/L/2018	40000	40000	4000	36000
37	BIKKI RAMAMURTHY,S/O,NARASAIAH, 1-148, PENAMALURU , PENAMALURU, KRISHNA(DIST.), 521139	118526/CMO/L/2018	90000	90000	9000	81000
38	SHAIK AHAMAD,S/O,ABBAS, 15-117, OLD CHEK POST,WATER TANK,3RD LINE,KRISHNA NAGAR , PENAMALURU, KRISHNA(DIST.), 520007	119989/CMO/L/2018	138800	138800	13880	124920
39	CHIKKALA SRINIVAS, S/O,LAKSHMINARAYANA, 4-257A, KOTHA PETA, , NUZVID, KRISHNA(DIST.), 521201	119999/CMO/L/2018	35010	35010	3501	31509
40	SAJJA CHANDU,S/O,SAJJA PURNA CHANDRARAVU, 24-159/21, VINAYAK NAGAR , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520007	100865/CMO/L/2018	40000	40000	4000	36000
41	NANDETI BABU RAO,S/O,JOHN SUBBA RAO, 6-81, B J R NAGAR, , PENAMALURU, KRISHNA(DIST.), 521137	137529/CMO/L/2018	50000	50000	5000	45000
42	MOHAMMAD HURUNNISA,W/O,ISHAK, 74-30-10, ASHOK NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520007	149209/CMO/L/2018	79470	79470	7947	71523
43	PITTA SEKHAR,S/O,SRINIVASARAO, -125, PORANKI , PENAMALURU, KRISHNA(DIST.), 521137	141634/CMO/L/2018	160060	160060	16006	144054
44	DAGANI LAKSHMAIAH,S/O,MUSALAIAH, 4-72, CHINAOGIRALA , VUYYURU, KRISHNA(DIST.), 521245	152174/CMO/L/2019	108610	108610	10861	97749
45	DOKKU SAVITHRI,W/O,DOKKU SUBRAHMANYESWARARAO, 1-20-36-1, PANCHAVATI COLONY, , GUDIVADA, KRISHNA(DIST.), 521301	101516/CMO/L/2018	49470	49470	4947	44523

46	MADIRI MAHALAKSHMI,W/O,NANCHARAIAH, 4-12, ,CHINTALA THOTA , PENAMALURU, KRISHNA(DIST.), 520007	119992/CMO/L/2018	49470	49470	4947	44523
47	REDDY SIMHA CHALAM, S/O,ADHINARAYANA, 2-37, EDUPUGALLU, , KANKIPADU, KRISHNA(DIST.), 521151	109600/CMO/L/2018	103250	103250	10325	92925
48	TALLURI LAKSHMI,W/O,SESHAGIRIRAO, 7-61, KANURU , JAGGAYYAPETA, KRISHNA(DIST.), 520007	152408/CMO/L/2019	40000	40000	4000	36000
49	SEELAMANENI CHILAKAMMA, W/O,MOULESWARARAO, 9-82, PADMASALI STREET , TADEPALLE, GUNTUR(DIST.), 522501	115213/CMO/L/2018	120000	120000	12000	108000
50	GURIVINDA PALLI KARTHIK, S/O,KOTESWARARAO, 4-27, TENNERU, , KANKIPADU, KRISHNA(DIST.), 521260	133812/CMO/L/2018	47400	17400	1740	15660
51	DESINASETTI SATYANARAYANA, S/O,DESINASETTI RANAIAH LATE, 101, YADAVALLI PANCHAYATI,LINGAPALEM MANDALAM , LINGAPALEM, WEST GODAVARI(DIST.), 534452	142573/CMO/L/2018	80000	80000	8000	72000
52	YERICHARLA RAMAKRISHNA,S/O,JANESHU, 45-16-16, KUMMARI BAZAR,GUNADALA , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520004	88823/CMO/L/2018	32400	32400	3240	29160
53	MOHAMMED JAFFAR BAIG,S/O,GOUSE BAIG, 19-8-48, OLD RAJARAJESWARI PETA,RAJA RAJESWARI PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	113230/CMO/L/2018	300000	300000	30000	270000
54	KOLLI DASARADA MAHARAJU, S/O,VENKATAPPAIAH, 1-8, GANDIGUNTA , VUYYURU, KRISHNA(DIST.), 521165	118529/CMO/L/2018	160000	160000	16000	144000
55	OBILISETTI SATISH KUMAR, S/O,RADHAKRISHNARAO, 59A-21/3-2/10,FLAT NO-FF4,SWAMY APARTMENT,PLOT NO-53, DON BOSCO SCHOOL ROAD,VIJAYA NAGAR COLONY , PENAMALURU, KRISHNA(DIST.), 520007	114935/CMO/L/2018	162400	162400	16240	146160
56	CHERUKURI ANDALAMMA, W/O,RAMAMOHANARAO, 1-83, PERISEPALLI, , PAMARRU, KRISHNA(DIST.), 521157	99610/CMO/L/2018	175030	175030	17503	157527
57	THIRUPATHI RAJESWARI,W/O,GANGARAJU, 1-24, SIMHADRI APPARAO PET, , AGIRIPALLE, KRISHNA(DIST.), 521211	124066/CMO/L/2018	28510	28510	2851	25659
58	KAMIREDDY NAGESWARARAO, S/O,VENKAIAH, 13-125/32, FLOT NO 408 , PENAMALURU, KRISHNA(DIST.), 521137	161627/CMO/L/2019	108610	108610	10861	97749
59	SIMHADRI LYLA,W/O,RAMACHANDRA RAO, 4-104, CHODAVARAM , PENAMALURU, KRISHNA(DIST.), 521139	122428/CMO/L/2018	120000	57930	5793	52137
60	NAGIDI RAMALAKSHMI,W/O,HARIPRASAD, 1-70, PENAMALURU , PENAMALURU, KRISHNA(DIST.), 521139	167228/CMO/L/2019	30000	30000	3000	27000
61	MASTER DAVULURI JITENDRA SAI, S/O,VENKATA SIVA ANJANEYULU, 1-45, HUSSAINNAGARAM, , PEDAKURAPADU, GUNTUR(DIST.), 522402	121133/CMO/L/2018	40000	40000	4000	36000

62	KAMINENI PARVATHI,W/O,KAMINENI VENKATESWARARAO, NEAR CHINNA GUDI, MAIN ROAD,MAIN ROAD , PENAMALURU, KRISHNA(DIST.), 521139	164077/CMO/L/2019	40000	40000	4000	36000
63	THODABANDI PARVATHI, W/O,PEDAPOLINAIDU, 0, B C COLONY, , PARVATHIPURAM, VIJAYANAGARAM(DIST.), 535527	142570/CMO/L/2018	96000	96000	9600	86400
64	BARMAVATH PADMA,W/O,NARASIMHULU, 1-45, SUGALI COLONY,1ST WARD , PENAMALURU, KRISHNA(DIST.), 521137	129814/CMO/L/2018	30000	30000	3000	27000
65	KOKKIRLU SURI RAMULU,S/O,MAHALAKSHI NAYUDU, 74-14/1-2/1, LAKULU ROAD, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520007	138304/CMO/L/2018	100000	100000	10000	90000
66	NIDIGATLA RUPAVATHI,W/O,RAJESH, 5-188, OPP E.S.I. HOSPTAL KALAVA KATTA , PENAMALURU, KRISHNA(DIST.), 521139	127818/CMO/L/2018	40000	40000	4000	36000
67	KANDRU BABURAO, S/O,VENKATESWARARAO, 4-261, DAANA GUDEM, , KAIKALUR, KRISHNA(DIST.), 521333	153539/CMO/L/2019	116000	116000	11600	104400
68	SHAIK MASTAN,S/O,HASSAN, 4-208, NEAR RAMALYAM , JAGGAYYAPETA, KRISHNA(DIST.), 520007	149587/CMO/L/2019	50000	50000	5000	45000
69	BOKKALA VENKATA SAI MOUNIKA, D/O,BOKKALA GOVINDA RAJU, 12-135, MAHATMA GANDI ROAD,YANAMALAKUDURU , PENAMALURU, KRISHNA(DIST.), 520007	144716/CMO/L/2018	50000	50000	5000	45000
70	SHAIK JAYANA BE,W/O,MASTANVALI, 1-54, MAIN ROAD,SAYAPURAM , VUYYURU, KRISHNA(DIST.), 521256	122432/CMO/L/2018	199030	112286	11229	101057
71	LANKA RAJYALAKSHMI, W/O,VEERANJANEYULU, 3-59, RAMALAYAM STREET , VIJAYAWADA (URBAN), K RISHNA(DIST.), 521151	136231/CMO/L/2018	30000	30000	3000	27000
72	PILLI CHINNARAO, S/O,PAPARAO, 00, S,C,COLANY , VATSAVAI, KRISHNA(DIST.), 521178	104506/CMO/L/2018	150000	100000	10000	90000
73	AMBALLA SANKAR,S/O,RAMULU, 5-11, KAPULARAMALAYAM STREET , VUYYURU, KRISHNA(DIST.), 521165	122440/CMO/L/2018	57400	57400	5740	51660
74	MUSIBOYINA NANCHARAIAH, /O,NELABALUDU, 4-105, PUNADIPADU, , KANKIPADU, KRISHNA(DIST.), 521151	123177/CMO/L/2018	217220	217220	21722	195498
75	SHAIK FATHIMA,D/O,AHAMMAD BASHA, 30-27, VINAYAK NAGAR, , PENAMALURU, KRISHNA(DIST.), 520007	147435/CMO/L/2018	35000	35000	3500	31500
76	JALASUTRAM VENKATESWARAMMA, W/O,SUBBARAO, 2-137, INGILIPAKALANKA , MANDAVALLI, KRISHNA(DIST.), 521326	121287/CMO/L/2018	53300	53300	5330	47970
77	ITAM SUMATHI,W/O,RAMANA, , 6-77, EDUPUGALLU , KANKIPADU, KRISHNA(DIST.), 521151	94668/CMO/L/2018	53300	53300	5330	47970

78	PASULA VENKATARAO, S/O,VENKATESWARAO, 1-152, ANUMANCHIPALLI , JAGGAYYAPETA, KRISHNA(DIST.), 521175	143754/CMO/L/2018	150020	150020	15002	135018
79	P NEHARIKA,D/O,HARI PRASAD, 1-1189-3A, N G O COLONY, , KADIRI, ANANTHAPUR(DIST.), 515591	120052/CMO/L/2018	40000	40000	4000	36000
80	PARLAPELLI JAYALAKSHMI,W/O,RAJESH, 3-24, TADIGADAPA , PENAMALURU, KRISHNA(DIST.), 521137	124616/CMO/L/2018	47850	47850	4785	43065
81	SEELAM VENKATESWARAMMA,D/O,SIVA NAGA RAJU, 24-159/23, VINAYAK NAGAR , PENAMALURU, KRISHNA(DIST.), 520007	124574/CMO/L/2018	48000	48000	4800	43200
82	BALA JANGAM NAGAMANI,W/O,SRINU BABU, 14-65/1, PORANKI , PENAMALURU, KRISHNA(DIST.), 521137	111492/CMO/L/2018	50000	50000	5000	45000
83	SHAIK SIVA,S/O,MEERA SAHEB, 4-161, KARMIKA NAGAR -2 , PENAMALURU, KRISHNA(DIST.), 521137	92302/CMO/L/2018	40000	40000	4000	36000
84	SHAIK NAGULU,S/O,HUSSAIN, 27-50, YANAMALAKUDURU , PENAMALURU, KRISHNA(DIST.), 520007	112269/CMO/L/2018	79200	79200	7920	71280
85	MANDALI KANTAMMA,W/O,ANJAIAH, 9-164, TADIGADAPA , PENAMALURU, KRISHNA(DIST.), 521137	152016/CMO/L/2019	30000	30000	3000	27000
86	TUMME MANI,W/O,SURI BABU, 1-30, SUGALI COLONY , PENAMALURU, KRISHNA(DIST.), 521137	112789/CMO/L/2018	200000	200000	20000	180000
87	BERA POOJITHA,D/O,BERA PEDDIRAJULU8/3-29, N T R COLONY,GUDIVADA , GUDIVADA, KRISHNA(DIST.), 521301	109612/CMO/L/2018	194000	194000	19400	174600
88	SHAIK SAIDANI,W/O,VANNURU, 1-152, PAATA MASID VEEDHI, , KANKIPADU, KRISHNA(DIST.), 521151	141514/CMO/L/2018	100000	100000	10000	90000
89	PARADAKSHINA RAMALINGAM, S/O,ALUGULU, 6-120, LAAKU ROAD , KANKIPADU, KRISHNA(DIST.), 521151	149593/CMO/L/2019	231030	159461	15946	143515
90	JONNALAGADA RAJASEKHAR, S/O,VENKATESWARARAO, 4-93, SCHOOL ROAD, , VUYYURU, KRISHNA(DIST.), 521164	79315/CMO/L/2018	250000	250000	25000	225000
91	POLISHETTY SATYAVATHI,W/O,PEDDAKAPU, 10-69, TADIPADAPA , PENAMALURU, KRISHNA(DIST.), 521137	104906/CMO/L/2018	85000	85000	8500	76500
92	KODALI NAGA MALLESWARI, W/O,KODALISIVAPRASAD, 10-1-29/B, CHENCHU PETA, , TENALI, GUNTUR(DIST.), 522201	121630/CMO/L/2018	62850	62850	6285	56565
93	VELRAJU SAI KUMAR,S/O,VELRAJUSRINIVAS, 77-9-7/1, RADHA NAGAR,AJITH SINGH NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	127822/CMO/L/2018	140200	140200	14020	126180
94	TUMMU SRAVANI DURGA,D/O,SURIBABU, 1-81, PORANKI , PENAMALURU, KRISHNA(DIST.), 521137	112788/CMO/L/2018	200000	200000	20000	180000

95	NAKKIRI APPARAO, S/O,NAKKIRIVEERALANKAYYA, 1-33 A, GARISEPUDI , KRUTHIVENNU, KRISHNA(DIST.), 521324	78057/CMO/L/2018	176000	176000	17600	158400
96	SHAIK FAKEER,S/O,MEERA, 5-1, KARMIKA NAGAR-1 , PENAMALURU, KRISHNA(DIST.), 521137	90322/CMO/L/2018	53300	53300	5330	47970
97	KOPPA RAJU VEERABHADRARAO, S/O,GANDHI, 5-25, KOLAVENNU,KOLAVENNU , KANKIPADU, KRISHNA(DIST.), 521153	87200/CMO/L/2018	22400	22400	2240	20160
98	VAYANI SANJANA,D/O,V RAMU1-10, PORANKI , VIJAYAWADA (URBAN), KRISHNA(DIST.), 521137	75148/CMO/L/2018	140020	140000	14000	126000
99	MAHAMMAD AMTHUN KHALLEB, W/O,RAFIVULLA, 16-92, SIDDIK NAGAR , PENAMALURU, KRISHNA(DIST.), 520007	111499/CMO/L/2018	50000	50000	5000	45000
100	YAMANA JYOTHSNA,D/O,BHASKARA RAO, 3-101, DUGGIRALA , DUGGIRALA, GUNTUR(DIST.), 522330	112792/CMO/L/2018	160000	160000	16000	144000
101	KALAPALA RAJESH,S/O,KOTESWARARAO 8-2, VANUKURU , PENAMALURU, KRISHNA(DIST.), 521151	108352/CMO/L/2018	65000	65000	6500	58500
102	MEKA RATNA KUMARI, W/O,VENKATESWARA RAO, 41-22/3-16, MALARIA HOSPITAL ROAD, BRAMARAMBHAPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	135534/CMO/L/2018	40000	40000	4000	36000
103	SHAIK AFREEN,D/O,SKAIK IQBAL, BLOCK 158, TF 3 J N N U R M , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520012	155115/CMO/L/2019	150000	150000	15000	135000
104	POLAMRAJU SESHU KUMARI, W/O,POLAMRAJU CHALAPATHI RAO, 76-8-9/9-1, M P DASU ROAD, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520012	160471/CMO/L/2019	81000	81000	8100	72900
105	YARRAMSETTI SIVA RAMAKRISHNA, S/O,CHINNA, 32-13-41, BOYAPATI MADHAVARAO STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	161219/CMO/L/2019	35010	35010	3501	31509
106	TUMMU SAI DURGA,D/O,SURIBABU, 1-81, PORANKI , PENAMALURU, KRISHNA(DIST.), 521137	112794/CMO/L/2018	200000	120000	12000	108000
TOTAL AMOUNT			**10443150**	**9769805**	**976981**	**8792824**

1.Account Holder Name : CAPITALTREE HEALTH CARE PVT LTD
2.Account Number : 119311100001653
3.IFSC Code : ANDB0001193
4.Branch : TADIGADAPA
5.PAN Number : AAHCC1201H

O) M/s., CARE HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DUPPALA HEMALATHA, W/O,DAMODHARARAO, 1-104, MAIN STREET,VENKATA VARADARAJAPURAM , MANDASA, SRIKAKULAM(DIST.), 532243	148277/CMO/L/2018	500000	304760	30476	274284
2	GADDA JAYAMMA,W/O,GADDA PRASAD, 69/684, CHENNAKESWA STREET,JOHARAPURAM , KURNOOL, KURNOOL(DIST.), 518001	106906/CMO/L/2018	150000	150000	15000	135000
3	RAJYA LAKSHMI KONDAPI, C/O,D V N PRASAD, KARABALLAVOLU , OJILI, SPSR NELLORE(DIST.), 524402	119465/CMO/L/2018	400000	400000	40000	360000
4	GUNTURU LAKSHMI NARAYANA, S/O,RAMAIAH, 1-111, GORREPADU, , BALLIKURAVA, PRAKASHAM(DIST.), 523303	128010/CMO/L/2018	111000	111000	11100	99900
TOTAL AMOUNT			**1161000**	**965760**	**96576**	**869184**

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 110513046000091
3.IFSC Code : ANDB0001105
4.Branch : BANJARAHILLS
5.PAN Number : AABCA7624C

P) M/s., CENTURY HOSPITAL,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KARUMURI NAGA PADMA SAI SRINIVAS, S/O,SIVA KUMAR, 13-10-33, BONAM VARI STREET,NEAR KRISHNUDU CHERUVU , TADEPALLIGUDEM, WEST GODAVARI(DIST.), 534102	147504/CMO/L/2018	700000	700000	70000	630000
2	GADIRAJU PEDDI RAJU, S/O,LAKSHMIPATHIRAJU, 6-10, KOVVADA , BHIMAVARAM, WEST GODAVARI(DIST.), 534202	159463/CMO/L/2019	400000	400000	40000	360000
3	G LAKSHMINARAYANA, S/O,GCTHIMMANNA, 3/53, NARAYANAPURAM , KALYANDURG, ANANTHAPUR(DIST.), 515761	183355/CMO/L/2019	400000	400000	40000	360000
4	SATYANARAYANA MURTHY P V, S/o,PENTAPATI SURYA ANANDARAO, 4-232, CHAGANTI VARI MERAKA , NARASAPURAM, WEST GODAVARI(Dist.), 534275	133299/CMO/L/2018	91670	91670	9167	82503
TOTAL AMOUNT			**1591670**	**1591670**	**159167**	**1432503**

1.Account Holder Name : CENTURY SUPER SPECIALITY HOSPITAL PVT. LTD.
2.Account Number : 62226380700
3.IFSC Code : SBIN0060146
4.Branch : NAMPALLY, HYDERABAD.
5.PAN Number : AAECC7951P

Q) M/s., CITI ORTHOPAEDIC, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DHASARI RAMBABU, S/O,DHASARIVENKATESWARARAO, 10-89, YADAVULA BAZAR, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	103250/CMO/L/2018	125000	125000	12500	112500
2	NADAKUDITI CHANDRA SEKHAR, S/O,RAGHAVULU, 61-19-9B, GANDHI COLONY,RAMALINGESWARA NAGAR , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520013	98807/CMO/L/2018	125000	125000	12500	112500
3	KARANAM KOTESWARA RAO, S/O,KARANAM SATTIBABU, 25-6-5, DASARI VARI STREET,SITANNA PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520003	124587/CMO/L/2018	120000	120000	12000	108000
4	MUDDARAKOLA VENUGOPAL, S/O,SATYANARAYANA, 1-46, ANJANEYA SWAMY GUDI VEEDHI,KADAVAKOLLU , VUYYURU, KRISHNA(DIST.), 521164	84041/CMO/L/2018	46650	46650	4665	41985
5	IPPILI GOWRI SANKAR, S/O,LAKSHMINARAYANA, DO NO 24-13-8, SANAGA SETTI VARI STREET,BAVAJI PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520003	132266/CMO/L/2018	102400	102400	10240	92160
6	KONERU KANAKA DURGA, W/O,PITCHESWARARAO, 6-4, PRASADAMPADU,GNR TOWERS , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	143567/CMO/L/2018	108610	108610	10861	97749
7	ALAMURI VIJAYA LAKSHMI, W/O,SIVASHANKAR, 15-279, VENKATA NARASIHAPURAM , GANNAVARAM, KRISHNA(DIST.), 521102	111896/CMO/L/2018	17400	17400	1740	15660
8	V S N KRISHNA,S/O,RAM MOHANA RAO, 54-19-39, JAYAPRAKASH NAGAR,NEAR BY L I C COLONY , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520008	6096/CREV/L/2019	75000	75000	7500	67500
TOTAL AMOUNT			**720060**	**720060**	**72006**	**648054**

1.Account Holder Name : CITY ORTHOPAEDIC CENTRE
2.Account Number : 129611100001237
3.IFSC Code : ANDB0001296
4.Branch : VIJAYAWADA
5.PAN Number : AMFPP4709G

R) M/s. COLLEGE PARK-RADSUN ARTIFICAL LIMB CLINIC,VIDYANAGAR, GUNTUR-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YENUMULA PEDDA THIRUMALAIAH, S/O,VENKATESWARLU, 3-57, SINGASANIPALLE , BESTAWARIPETA, PRAKASHAM(DIST.), 523346	176366/CMO/L/2019	600000	600000	60000	540000

1.Account Holder Name : COLLEGE PARK RADSUN ARTIFICIAL LIMB CLINIC
2.Account Number : 630705027165
3.IFSC Code : ICIC0006307
4.Branch : GUNTUR
5.PAN Number : ABVPV0771H

S) M/s., CONTINENTAL HOSPITALS, HYDERABAD-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KALISETTY DAKSHAYANI, D/O,KOTESWARARAO, 4-14-10/B, 3RD LINE ANJANEYA PETA , GUNTUR, GUNTUR(DIST.), 522007	125080/CMO/L/2018	500000	500000	50000	450000
2	SAPPA VEERA VENKATA SATYANARAYANA, S/O,SAPPA VEERABABU, 21-171, KOTHAPETA, , JAGGAMPETA, EAST GODAVARI(DIST.), 533437	100065/CMO/L/2018	175000	174972	17497	157475
3	NOSNA KALAVATHAI, W/O,NOSNAPRASADBABU, 4-55, PADAKANDLA , ALLAGADDA, KURNOOL(DIST.), 518543	125759/CMO/L/2018	150000	149893	14989	134904
4	BABY VIJAYA VANI AVULA,D/O,OBULESU, 20 TH WORD., J A GJEEVANRAY N A GAR. , PATTIKONDA, KURNOOL(DIST.), 518380	180735/CMO/L/2019	175000	175000	17500	157500
5	MUVVA HAREESH,S/O,SRINIVASARAO, 5-132, PAVULURU, , INKOLLU, PRAKASHAM(DIST.), 523167	123349/CMO/L/2018	1000000	1000000	100000	900000
TOTAL AMOUNT			**2000000**	**1999865**	**199986**	**1799879**

1.Account Holder Name : CONTINENTAL HOSPITALS PVT LTD
2.Account Number : 25210200000073
3.IFSC Code : BARAB0INDHYD
4.Branch : HYMATATH NAGAR
5.PAN Number : AADCC0226G

T) M/s. DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, PIDUGURALLA-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DEEPALA KALYANI,W/O,SRINIVASA RAO, 10-88, ANKKAMMA GUDI BAZAR, , DACHEPALLE, GUNTUR(DIST.), 522414	139026/CMO/L/2018	40000	40000	4000	36000

1.Account Holder Name : DR.ANJI REDDY MULTI SPECIALITY HOSPITAL PVT. LTD.
2.Account Number : 044711011001187
3.IFSC Code : ANDB0000447
4.Branch : PIDUGURALLA
5.PAN Number : AACCD0092N

U) M/s., DR.BASANNA SHAVI MEMOIAL SHAVI HOSPITAL, BELLARY, KARNATAKA-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	HARDAGERI SHANKARA GOUD, S/O,MARIRUDRAGOUD, 2-88, TERU BAZAR,MAIN ROAD, , HALAHARVI, KURNOOL(DIST.), 518348	48037/CMO/L/2018	102400	102400	10240	92160

1.Account Holder Name : DR.BASANNA SHAVI MEMOIAL SHAVI HOSPITAL
2.Account Number : 64133135758
3.IFSC Code : SBIN0040944
4.Branch : BELLARY
5.PAN Number : BCSPS5967D

V) M/s. DVC HOSPITAL & RESEARCH CENTRE- CORPORATE, GUNTUR-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ARADALA SIVAIAH,S/O,NAGENDRAM, 21-131, NAMBURU , PEDAKAKANI, GUNTUR(DIST.), 522508	176997/CMO/L/2019	81000	81000	8100	72900
2	KAVURI RAMANAMMA,W/O,ANKINEEDU, 3-85, PEDAPALEM, , PONNUR, GUNTUR(DIST.), 522112	129188/CMO/L/2018	162000	162000	16200	145800
3	ERRA SATYA VATHY,W/O,DIVAKARA RAO, 14-14-13, WIVERS COLONY,NIDUBROLU , PONNUR, GUNTUR(DIST.), 522124	171762/CMO/L/2019	24910	24910	2491	22419
4	KOTAPATI RAGHAVAMMA, W/O,VENKATESWARARAO, 10-19-11, VEGENDLA VARI STREET , TENALI, GUNTUR(DIST.), 522202	186434/CMO/L/2019	81000	81000	8100	72900
TOTAL AMOUNT			**348910**	**348910**	**34891**	**314019**

1.Account Holder Name : DVC HOSPITAL & RESEARCH CENTRE
2.Account Number : 53211100000469
3.IFSC Code : ANDB0000532
4.Branch : JAGARLAMUDI
5.PAN Number : AALTS3733K

W) M/s., ENDO LIFE HOSPITAL,GUNTUR-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NERELLA SUMALATHA,W/O,NERELLA VENKATESH, 4-19, POTLURU, , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(DIST.), 522646	130809/CMO/L/2018	65500	65500	6550	58950

1.Account Holder Name : ENDOLIFE SPECIALITY HOSPITALS PVT. LTD.
2.Account Number : 50200023061226
3.IFSC Code : HDFC0004266
4.Branch : GUNTUR
5.PAN Number : AADCE4223D

X) M/s. ENDOCARE HOSPITAL,VIJAYAWADA-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUPPALLA ANITHA,W/O,HANUMANTHARAO, 2-134A, NVZENDLA , NUZENDLA, GUNTUR(DIST.), 522660	170237/CMO/L/2019	60000	60000	6000	54000
2	SHAIK SHAMINA,W/O,BAJI, 5-33, THUKKULURU, , NUZVID, KRISHNA(DIST.), 521201	141986/CMO/L/2018	100500	100500	10050	90450
3	MERUGUMALA SUJATHA,W/O,CHINTAIAH, 5-105, MOVVA,MOVVA , PAMARRU, KRISHNA(DIST.), 521135	148680/CMO/L/2018	40000	40000	4000	36000
4	SUBAGAYATHRI,W/O,VENKATA SIVA, 272, PUSHADAM , GHANTASALA, KRISHNA(DIST.), 521150	136115/CMO/L/2018	65500	65500	6550	58950
5	KARRA RAJESH BABU,S/O,SUBBARAO, MAIN STREET, V.KOTHAPALEM, , KODURU, KRISHNA(DIST.), 521328	156652/CMO/L/2019	60000	60000	6000	54000
6	ARAMGAM SARITHA,D/O,ARAMGAM ANJI BABU, DOOR NO 77-51/1A-17H, DEVINENI GANDHI PURAM,SANTHINAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	143209/CMO/L/2018	40000	40000	4000	36000
7	VEERABATHINI DEENA RUPA, W/O,NEELARMSTRONG, 5-78, S C COLONY, , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	153224/CMO/L/2019	70000	70000	7000	63000

8	CHINNI BRAMARAMBA,W/O,KONDALARAO, 3-163, ATMAKUR , MANGALAGIRI, GUNTUR(DIST.), 522503	160431/CMO/L/2019	80000	80000	8000	72000
9	KATIKALA MARIYAMMA,W/O,KATIKALA KUMAR, PLOT NO 707, L B S NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	175170/CMO/L/2019	40000	40000	4000	36000
10	KANAGALA KRISHNAVENI, D/O,VIJAYKUMAR, 1-159, HARIJANAWADA, , GUDLAVALLERU, KRISHNA(DIST.), 521356	134079/CMO/L/2018	51800	51800	5180	46620
11	APPALA SANTHI,W/O,APPALA SIVA RAMAKRISHNA, 11-249, AMBATI NAGAR , MANGALAGIRI, GUNTUR(DIST.), 522503	179910/CMO/L/2019	100000	100000	10000	90000
12	KURAPATI JEEVAMMA,W/O,KURAPATI VENKATESWARA RAO, 52-4-52A, VIJAYA NAGAR COLONY , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	155617/CMO/L/2019	50000	50000	5000	45000
13	PULA CHINNAMAI,W/O,SAMSONU, 2-66, UDDANDRAYUNIPALEM , THULLUR, GUNTUR(DIST.), 522503	152997/CMO/L/2019	80000	80000	8000	72000
14	KETHE SRIHARITHA,D/O,SAMBASIVA RAO, 3-113, DIGAVALI , NUZVID, KRISHNA(DIST.), 521213	121126/CMO/L/2018	300000	300000	30000	270000
15	SYED NAGUR VALI,S/O,NURRUDDIN, JAGARLAMUDI BAZAR , TENALI, GUNTUR(DIST.), 522307	126759/CMO/L/2018	220000	220000	22000	198000
16	PATHAN KHADER BASHA,S/O,PATHAN KHURSHEED, 19-2-252, RANI NAGAR,FERROR COLONY, , ANANTAPUR, ANANTHAPUR(DIST.), 515001	124889/CMO/L/2018	300000	300000	30000	270000
17	DODDAPANENI SRINIVASARAO, S/O,SURYANARAYANA8-89, MADICHERLA , BAPULAPADU, KRISHNA(DIST.), 521105	167310/CMO/L/2019	110000	110000	11000	99000
18	CHINTALA MANI,W/O,SUBRAHMANYAM, 3/97, BUDDAVARAM ROAD, , GANNAVARAM, KRISHNA(DIST.), 521101	148728/CMO/L/2018	130000	130000	13000	117000
TOTAL AMOUNT			**1897800**	**1897800**	**189780**	**1708020**

1.Account Holder Name : COASTAL ENDOCRINE SPECIALITY HOSPITALS PVT. LTD.
2.Account Number : 14562320000219
3.IFSC Code : HDFC0001456
4.Branch : VIJAYAWADA
5.PAN Number : AAECC9170C

Y) M/s., GIRIDHAR E.N.T. HOSPITAL,VIJAYAWADA-:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NANDA GNANA KOWSHIK SAI VARDHAN, S/O,NANDAPRASAD, 33-7-2, EZZADA VARI STREET,SEETHARAMPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	157680/CMO/L/2019	30000	30000	3000	27000

2	VEMULA JAYANTH,S/O,DURGARAO, 00, NAWABPETA , PENUGANCHIPROLU, KRISHNA(DIST.), 521185	148257/CMO/L/2018	15000	15000	1500	13500
3	JULURU JITENDRA,S/O,MOHANRAO 1-68, IBRAHIMPATNAM , IBRAHIMPATNAM, KRISHNA(DIST.), 521456	159652/CMO/L/2019	28510	28510	2851	25659
4	KANNEBOINA RAMAKRISHNA, S/O,VENKATESWARLU, 5-161, SEETHARAMPURAM , JAGGAYYAPETA, KRISHNA(DIST.), 521175	150843/CMO/L/2019	45010	45010	4501	40509
5	AKKILISETTY PRAVEENA,D/O,SRI VENKATA SEETHARAMA VARAPRASADARAO, 1-95, KOTHA EEDARA , AGIRIPALLE, KRISHNA(DIST.), 521211	149455/CMO/L/2019	15000	15000	1500	13500
6	YARRA PRIYANKA NAGA VANITHA, D/O,SATYANARAYANA, 2-69/5, KOTHA EDARA , AGIRIPALLE, KRISHNA(DIST.), 521211	156920/CMO/L/2019	12000	12000	1200	10800
7	SAGI YAMINI VAGDEVI CHENNAKESAVA SIVANI,D/O,ARJUNA RAO, 00, KOTHA EDARA , AGIRIPALLE, KRISHNA(DIST.), 521211	156904/CMO/L/2019	28000	28000	2800	25200
8	THOTA PRASANTH,S/O,NAGESWARARAO, 2-4/A, YANAMALAKUDURU , PENAMALURU, KRISHNA(DIST.), 520007	157088/CMO/L/2019	35010	35010	3501	31509
9	PEDDITI SATYAVATHI,W/O,PEDDITI SUNEEL BABU, 40-19-5, PAKEER GUDEM, VENKATESWARA PURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	158147/CMO/L/2019	33000	33000	3300	29700
10	ELURI VENKAT DURGA PRASAD, S/O,NARASIMHARAO, 6-69, RAITUPETA , NANDIGAMA, KRISHNA(DIST.), 521185	86690/CMO/L/2018	35010	35010	3501	31509
11	NANDRU BHASKARARAO,S/O,NASARU, 4-76/A, S C COLONY , JAGGAYYAPETA, KRISHNA(DIST.), 521178	162085/CMO/L/2019	20000	20000	2000	18000
12	PEYYALA SHANMUKHI RANI, D/O,NAGARJUNA, 15-144, MAIN ROAD,VIJAYAWADA RURAL , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521212	133836/CMO/L/2018	20000	20000	2000	18000
13	PULUGUJJU BANU PRASAD,S/O,DWARAKI VASU, 2-147-1, PEDAPROLU, , MOPIDEVI, KRISHNA(Dist.), 521125	119603/CMO/L/2018	35010	35010	3501	31509
14	PERABATTULA ANUSHA,D/O,DURGARAO 41-25-24, BAI REDDYVARI STREET, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	132342/CMO/L/2018	35010	35010	3501	31509
15	ORSU SATYANARAYANA, S/O,NARASIMHARAO, 8-243/9B, ERRAKAALAVAKATTA, , JAGGAYYAPETA, KRISHNA(DIST.), 521175	162130/CMO/L/2019	25000	25000	2500	22500
16	ERRA PUJITHA,D/O,RAMBABU, 2-69-4, KOTHA EDARA , AGIRIPALLE, KRISHNA(DIST.), 521211	156915/CMO/L/2019	12000	12000	1200	10800
17	SHAIK FARHAN,S/O,BADESAHEBSHAIK, DOOR NUMBER 19-6-6, KAMSLI PET , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520001	82042/CMO/L/2018	25000	25000	2500	22500
TOTAL AMOUNT			**448560**	**448560**	**44856**	**403704**

1.Account Holder Name : GIRIDHAR ENT HOSPITAL
2.Account Number : 00000001217479998
3.IFSC Code : CBIN0280829
4.Branch : VIJAYAWADA
5.PAN Number :

Z) M/s., GUNTUR CITY HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATTI VENKATESWARLU,S/O,LAKSHMAIAH, 0, DARSI MANDALAM , DARSI, PRAKASHAM(DIST.), 523247	154611/CMO/L/2019	40000	40000	4000	36000
2	GAYAM ADILAKSHMI,W/O,VENGAIAH, 1-155, VELLALACHERUVU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	126847/CMO/L/2018	108610	108610	10861	97749
3	GONUGUNTLA SRIKANTH,S/O,GONUGUNTLA RAMARAO11-71/2, RAJAKA BAZAR, , TSUNDUR, GUNTUR(DIST.), 522313	98075/CMO/L/2018	400000	400000	40000	360000
4	SHAIK HUSEN BEE,W/O,SHAIKGURUSWAMY, PLOT NO -248, OLD RAJEEV NAGAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520003	141940/CMO/L/2018	40650	40650	4065	36585
5	SYED MOHIDAIN BI,W/O,ADAMSAHEB 2-160, L.KOTA, , CUMBUM, PRAKASHAM(DIST.), 523370	134180/CMO/L/2018	108610	108610	10861	97749
6	JAKKA VEERAMMA,W/O,RAMAIAH, 5-36, PATTELAVARI STREET,PUTTA BAVI CENTER , GURAZALA, GUNTUR(DIST.), 522415	160847/CMO/L/2019	100000	100000	10000	90000
7	MULLAPUDI VINOD BABU,S/O,KOTESWARA RAO, 5-125, MUSLIM AREA,MUSLIM AREA , TSUNDUR, GUNTUR(DIST.), 522318	130130/CMO/L/2018	60000	60000	6000	54000
8	KOMMAVARAPU MERI RANI,W/O,MADHU, 7-99, GARUDACHALA PALEM , PHIRANGIPURAM, GUNTUR(DIST.), 522438	165875/CMO/L/2019	80000	80000	8000	72000
9	SHAIK BAJID BEE,W/O,GHAN SHAID, TADIKONDA, TADIKONDA,TADIKONDA , TADIKONDA, GUNTUR(DIST.), 522236	171855/CMO/L/2019	40650	40650	4065	36585
10	SANDHEPAM VENKATAMMA, W/O,RAJESWARAO, , DHARMAVARAM, , ADDANKI, PRAKASHAM(DIST.), 523260	146044/CMO/L/2018	217000	217000	21700	195300
11	VADIGINENI SAMBAIAH,S/O,RAMAKOTAIAH, 2-22, BUDAMPADU , GUNTUR, GUNTUR(DIST.), 522017	111880/CMO/L/2018	162000	81000	8100	72900
12	SYKAM PARDHASARADHI,S/O,NARASIMHA RAO, 14-21-4, MAHAMAD ALI STREET, , TENALI, GUNTUR(DIST.), 522201	119638/CMO/L/2018	400000	400000	40000	360000
13	CHIRUMAMILLA ROSAIAH,S/O,NARASAIAH, 6, YARAPALEM, , KAREMPUDI, GUNTUR(DIST.), 522614	138278/CMO/L/2018	165000	165000	16500	148500
14	BHOGIREDDI ANKIREDDI, S/O,VENKATESWARLU REDDY, 7-107, PALIBOYINAVARIPALEM , CHIRALA, PRAKASHAM(DIST.), 523166	134818/CMO/L/2018	150000	150000	15000	135000

15	GOVATOTI MUSALAIAH, S/O,VENKATESWARLU, 1-34, NIZAMPATNAM , NIZAMPATNAM, GUNTUR(DIST.), 522314	87119/CMO/L/2018	108610	108610	10861	97749
16	DODA MARIYAMMA,W/O,JAKKARAYYA, 2-336, PARITALA VARI PALEM , SANTHAMAGULURU, PRAKASHAM(DIST.), 523303	62347/CMO/L/2018	60650	60650	6065	54585
17	CHILKA VENKATESWRLU, S/O,CHILKAYALLMANDA, 1-196, S C COLONY , KROSURU, GUNTUR(DIST.), 522410	167262/CMO/L/2019	50000	50000	5000	45000
18	DASARI LAKSHMINARAYANA, S/O,HANUMANTHARAO, 1-83, CHINA RAVIPADU , CHIMAKURTHI, PRAKASHAM(DIST.), 523226	105432/CMO/L/2018	85000	85000	8500	76500
19	SHAIK SHARIPA,W/O,: SAIDA, 10-48, GOPAL RAO STREET,GOPAL RAO STREET , ADDANKI, PRAKASHAM(DIST.), 523201	78181/CMO/L/2018	250000	250000	25000	225000
20	CHALLAGOLUSULA JAYARAMULU,S/O,PEDDA GURUMURTHY, 1-72, MOTTUPALLI , KOMAROLU, PRAKASHAM(DIST.), 523373	39916/CMO/L/2017	100000	100000	10000	90000
21	SIVAMMA THOTA,W/O,SURYANARAYANA, 1-136, 101,4TH WARD KONDA BAZAR , MANGALAGIRI, GUNTUR(DIST.), 522503	46619/CMO/L/2018	108610	108610	10861	97749
22	KARYAMSETTY PRASANTH,S/O,PRASADARAO, 2-694, SAMBASIVA NAGAR 2ND LINE , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	144895/CMO/L/2018	80000	80000	8000	72000
23	PULIVARTI SITAMMA, W/O,VENKATESWARARAO, 3-5A, NALLURU , REPALLE, GUNTUR(DIST.), 522265	183011/CMO/L/2019	162000	162000	16200	145800
24	PONNAM KASTURI BAI, W/O,PONNAMVENKATESWARLU, HOUSE NUMBER 12-20A, BACK SIDE GRAMAPANCHAYATHI , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	135991/CMO/L/2018	162000	162000	16200	145800
25	JAGAKI RAMBABU,S/O,APPLA SWAMY, 37-77, GAJULA PALEM, , ADDANKI, PRAKASHAM(DIST.), 523201	158023/CMO/L/2019	120000	120000	12000	108000
26	POTLA SAIDAIAH,S/O,CHINNAVEERAIAH, 5-149, CHERLAGUDIPADU , GURAZALA, GUNTUR(DIST.), 522415	98096/CMO/L/2018	85000	25000	2500	22500
27	THORATI VENKATESWARARAO, S/O,SAMBASIVARAO, 1-24, MANDEKURI , AMARAVATHI, GUNTUR(DIST.), 522018	171873/CMO/L/2019	400000	400000	40000	360000
28	ORCHU BAKKAIAH,S/O,NULL, 4-8, ,PAPAYAPALEM,MAIN ROAD, , BELLAMKONDA, GUNTUR(DIST.), 522411	49895/CMO/L/2018	80000	80000	8000	72000
29	PEDAPUDI PADMA,W/O,RAMBABU, 4-136-2, KOSURU, , MOVVA, KRISHNA(DIST.), 521150	144802/CMO/L/2018	50650	50650	5065	45585
30	GAJULAPALLI CHINNANARAYANA, S/O,THIRUPATHAIAH, 3-22A, RAMAGOPALAPURAM , VELIGANDLA, PRAKASHAM(DIST.), 523224	125304/CMO/L/2018	400000	400000	40000	360000
31	MAGANTI SUSEELA,W/O,SUBBARAO 1, NAKKALAMPETA , KANCHIKACHERLA, KRISHNA(DIST.), 521180	103462/CMO/L/2018	69840	69840	6984	62856
32	BANDI MANISH,S/O,SRINIVASARAO10-16B, T , GUNTUR, GUNTUR(DIST.), 522034	182143/CMO/L/2019	40000	40000	4000	36000

33	BANDANADHAM BENNARDAMMA,W/O,JAYA RAJU, 14-219, KOTHA PETA COLANY , PHIRANGIPURAM, GUNTUR(DIST.), 522529	151840/CMO/L/2019	217000	217000	21700	195300
34	BANALA KOTESWARI,W/O,SURYANARAYANA, 5-165F2, INDIRANAGAR , MANGALAGIRI, GUNTUR(DIST.), 522503	123811/CMO/L/2018	217000	217000	21700	195300
35	BATTULA MARIYAMMA,W/O,YESU PADAM, 4-226, UTUKURU , KROSURU, GUNTUR(DIST.), 522410	171917/CMO/L/2019	162000	162000	16200	145800
36	PUTTA TIRUPATHAMMA,W/O,: VENKATESWARLU, 2-21, CHINNA KANDLA KUNTA , KONDAPI, PRAKASHAM(DIST.), 523270	44681/CMO/L/2017	60000	60000	6000	54000
37	SHAIK MEERAVALI,S/O,SHAIKSAIDULU, 5-60, KANDLAKUNTA , NEKARIKALLU, GUNTUR(DIST.), 522603	4205/CREV/L/2019	400000	400000	40000	360000
38	CHIRAPUREDDY CHINNARAMI REDDY, S/O,CHIRAPUREDDY VENKATESWRA REDDY, 2-4A, K NAGULAVARAM, , VINUKONDA, GUNTUR(DIST.), 522649	163784/CMO/L/2019	85000	85000	8500	76500
TOTAL AMOUNT			**5625880**	**5484880**	**548488**	**4936392**

1.Account Holder Name : GUNTUR CITY HOSPITAL LLP
2.Account Number : 0195002100027849
3.IFSC Code : PUNB0019500
4.Branch : GUNTUR
5.PAN Number : AAJFG2338Q

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-IV to G.O.Rt.No.760 , Revenue (CMRF & FWC) Department, dated 15.09.2020

A) M/s. HCG PINNACLE CANCER CENTRE, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MEESALA PARVATHI,W/O,BALAYYA, 15-9-12, KAPU VEEDHI,NILL , SRIKAKULAM, SRIKAKULAM(DIST.), 532401	152218/CMO/L/2019	300000	300000	30000	270000
2	SURABHI VENKATA RAMANARAO,S/O,VENKATA SATYANARAYANA, 22-13-2, CHANDALAVARI STREET, , VIZIANAGARAM, VIJAYANAGARAM(DIST.), 535002	119175/CMO/L/2018	200000	200000	20000	180000
3	GULIVINDALA YASHODA,W/O,G SANJEEVA RAO, 13-1285, APSARA COLONY,ARILOVA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530040	165038/CMO/L/2019	300000	300000	30000	270000
4	PALLI DAMAYANTHI,W/O,CHINNAVADU, 2-29, JAMMU , NARASANNAPETA, SRIKAKULAM(DIST.), 532421	150990/CMO/L/2019	120000	120000	12000	108000
5	CHINTALA MANGAMMA,W/O,LATE TIRUPATI, PEDDA STREET,GOLLADI , BADANGI, VIJAYANAGARAM(DIST.), 535578	101548/CMO/L/2018	180000	54778	5478	49300
6	DASARI NARASIMHAMURTHY,S/O,DASARI PEDDINAIDU LATE, 17-184, PRAHLADHA PURAM,NEAR SIVALAYAM , PENDURTHI, VISHAKAPATNAM(DIST.), 530047	102047/CMO/L/2018	200000	29874	2987	26887
7	BONUKULA SATYAVATHI, W/O,BONUKULADANAYYA, 58-1-80/2, MAIN ROAD,MARRIPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530018	152373/CMO/L/2019	300000	300000	30000	270000
8	KOTTILINGALA KURMARAO, S/O,KOTTILINGALANARASIMHULU, 16-16-20/1, KOTHA JALARIPETA,VISAKHAPATNAM 1 , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530001	125233/CMO/L/2018	200000	143595	14360	129235
9	YENNI PAIDAMMA,W/O,: YELLAYYA, 2-77, YEGUVAVEEDHI,YEGUVAVEEDHI , BONDAPALLE, VIJAYANAGARAM(DIST.), 535003	156486/CMO/L/2019	200000	200000	20000	180000
10	BATTULA ANANDA RAO,S/O,BUCHAYYA, 3_6, COLENEY , AMADALAVALASA, SRIKAKULAM(DIST.), 532185	181089/CMO/L/2019	300000	300000	30000	270000
11	PATHINTI NAGAMANI,D/O,PATHINTI TAVUDU, 1-37, KOTHA VEEDHI, , SANTHABOMMALI, SRIKAKULAM(DIST.), 532195	147971/CMO/L/2018	200000	150000	15000	135000
12	YALLAPU NOOKESWARI,S/O,YELLAPUGANGARAJU, RAYAPURAJUPETA POST, , CHODAVARAM, VISHAKAPATNAM(DIST.), 531023	157293/CMO/L/2019	200000	120000	12000	108000
TOTAL AMOUNT			**2700000**	**2218247**	**221825**	**1996422**

1.Account Holder Name : HCG PINNACLE CANCER CENTRE
2.Account Number : 002281400001673
3.IFSC Code : YESB0000022
4.Branch : BENGALURU
5.PAN Number : AADCH3131R

B) M/s. HIMALAYA MULTI SPECIALITY HOSPITAL,KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GAJJALA GANGI REDDY, S/O,PEDDAGANGIREDDY, 1/110, LINGAREDDY PALLE, , CHINTHAKOMMADINNE, YSR DISTRICT(DIST.), 516003	106071/CMO/L/2018	162000	162000	16200	145800

1.Account Holder Name : HIMALAYA MULTI SPECIALITY HOSPITAL
2.Account Number : 31076402747
3.IFSC Code : SBIN0001902
4.Branch : KADAPA
5.PAN Number : AAHCA5516H

C) M/s., HOMI BHABHA CANCER HOSPITAL&RESEARCH CENTRE, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DENDUKURI VENKATA SURYANARAYANA RAJU,S/O,DENDUKURISEETHARAMARAJU, 1-124, GATE VEEDHI,Y SEETHA NAGARAM , MANDAPETA, EAST GODAVARI(DIST.), 533234	145188/CMO/L/2018	100000	60174	6017	54157

1.Account Holder Name : HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
2.Account Number : 174011100000488
3.IFSC Code : ANDB0001740
4.Branch : AGANAMPUDI, VISAKHAPATNAM
5.PAN Number : AAATT3620R

D) M/s. HYDERABAD MULTISPECIALITY HOSPITAL, MALAKPET, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	V VIJAYA LAKSHMI,W/O, V CHAITANYA KUMAR, , VENKATAGIRI TOWN,9-242/1 , VENKATAGIRI, SPSR NELLORE(DIST.)	9838/CMRF/2015	83990	83990	8399	75591
2	BOLLAVARAM MAHESWARA REDDY, S/O,BOLLAVARAM BALA GURIVI REDDYJAMMALAMADUGU,21/437-1,TADIPATRI ROAD, , JAMMALAMADUGU, YSR DISTRICT(DIST.)	24970/CMRF/2016	50000	26650	2665	23985
3	THAPPETA RAMA KRISHNA REDDY, S/O,THAPPETACHINNASUBBAREDDY, MAIN STREET, BHUMAYAPALLI , KHAJIPET, YSR DISTRICT(DIST.), 516203	130409/CMO/L/2018	200000	200000	20000	180000
TOTAL AMOUNT			**333990**	**310640**	**31064**	**279576**

1.Account Holder Name : VVR HOSPITALS PRIVATE LIMITED
2.Account Number : 862720110000353
3.IFSC Code : BKID0008627
4.Branch : MALAKPET, HYDERABAD
5.PAN Number : AAECV7634A

E) M/s., ICON KRISHI HOSPITAL PVT LTD., VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOLISETTY ADI VISHNU, S/O,BOLISETTYMUSALAYYA, 2, NEAR VINAYAKA TEMPLE,KUNDRAM VILLAGE , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531032	157566/CMO/L/2019	40650	40650	4065	36585
2	KORADA RATNAM,W/O,VENKATA RAMANAYYA, 2-166, MARKET VEEDI,MAIN ROAD , GARA, SRIKAKULAM(DIST.), 532404	118441/CMO/L/2018	200000	200000	20000	180000
3	KOYILADA SRI RAMULU, S/O,KOYILADANARASAMMALATE, H NO 00, PALLAPU STREET,M , MUNAGAPAKA, VISHAKAPATNAM(DIST.), 531033	157272/CMO/L/2019	60000	60000	6000	54000
4	KANKATALA VENKATA VARAHALA GUPATHA, S/O,KANKATALASURYARAOLATEH NO 1-67, THIMMARAJU PETA,WARD 2 , MUNAGAPAKA, VISHAKAPATNAM(DIST.), 531033	83897/CMO/L/2018	70000	68796	6880	61916
5	TUMMI JAGADEESH,S/O,TUMMI VENKATA RAO, 71-31-634/A, NEAR VINAYAKA TEMPLE ,KRANTHI NAGAR,KRANTHI NAGAR , PEDAGANTYADA, VISHAKAPATNAM(DIST.), 530005	146688/CMO/L/2018	60000	60000	6000	54000
6	MADDALA BALA BALAJI,S/O,RAMARAO, 44-45-36/10, NARENDRA NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530016	124579/CMO/L/2018	30400	30400	3040	27360
7	BAYAPUREDDI KANNATHALLI,D/O,MARRI ABBAYI, 47-193, PB PALEM NARSIPATNAM, , NARSIPATNAM, VISHAKAPATNAM(DIST.), 531116	174417/CMO/L/2019	80000	80000	8000	72000
8	KUBIREDDY DURGARAO, S/O,KUBIREDDYRAMUNAIDULATE, 7-49, MARTURU , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531032	94473/CMO/L/2018	60000	50000	5000	45000
9	PALLA KANNAYYA,S/O,ACHCHANNA, H NO 6-70, CHINA GOLLALA PALEM, , SABBAVARAM, VISHAKAPATNAM(DIST.), 531035	108844/CMO/L/2018	81000	81000	8100	72900
10	MAJJI RAMBABU,S/O,MAJJI SURYANARAYANA, 0, CHIKKALA STREET , NELLIMARLA, VIZIANAGARAM(DIST.), 535217	186696/CMO/L/2019	152400	152399	15240	137159
TOTAL AMOUNT			**834450**	**823245**	**82325**	**740920**

1.Account Holder Name : IKON KRISHI HOSPITAL PVT. LTD.
2.Account Number : 50200004235362
3.IFSC Code : HDFC0002813
4.Branch : GAJUWAKA, VISAKHAPATNAM
5.PAN Number : AACCI1456J

F) M/s. INDO BRITISH HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BETHAPUDI SRINIVASA RAO,S/O,PANDU1-81, REDDIPALEM , GUDLAVALLERU, KRISHNA(DIST.), 521331	190668/CMO/L/2019	135000	135000	13500	121500
2	ADDAGADA SIVA RAMAKRISHNA, S/O,PEDDANNA, 4/39A, RAJUGARISTREET , PARCHUR, PRAKASHAM(DIST.), 523169	186708/CMO/L/2019	40000	40000	4000	36000
3	DEVINENI RAMMOHANARAO, S/O,DEVINENIVEERAVENKAYYA, 1-1, RAYANNAPALEM , PEDAVEGI, WEST GODAVARI(DIST.), 534475	182038/CMO/L/2019	60000	60000	6000	54000
4	NAGABOYINA SEETHAIAH, S/O,VENKATASUBBAIAH, 4-11-A, BOBBEPALLI , MARTUR, PRAKASHAM(DIST.), 523301	113132/CMO/L/2018	217220	217220	21722	195498
5	GUNTUPALLI NAGESWARARAO, S/O,GUNTUPALLI RAMAIAH, BUS STAND, SAIBABA TEMPLE ROAD, , PEDAKAKANI, GUNTUR(DIST.), 522509	122359/CMO/L/2018	162000	161999	16200	145799
6	SAYED MASTHAN VALI,S/O,ISHAK, 1-152, 101,101 , PENAMALURU, KRISHNA(DIST.), 520007	133148/CMO/L/2018	140000	140000	14000	126000
7	JASTI SAILA RANI,W/O,BAPANAIAH CHOWDARY, 0, KOPPARRU, , PEDANANDIPADU, GUNTUR(DIST.), 522015	164596/CMO/L/2019	162000	162000	16200	145800
8	PONUGUBATI VENKATARATTAMMA, W/O,VISWANADHAM, 24-1-28, COURT STREET , ONGOLE, PRAKASHAM(DIST.), 523001	186707/CMO/L/2019	162000	162000	16200	145800
9	NAMBURI PRATAP,S/O,NAMBURI HANUMANTHARAO, 19/130, KARMIKA NAGAR , GUDIVADA, KRISHNA(DIST.), 521301	175230/CMO/L/2019	40000	40000	4000	36000
10	AVULA VEERAMMA,W/O,RANGARAO, 18/54, YADAVULA STREET , MACHILIPATNAM, KRISHNA(DIST.), 521001	175121/CMO/L/2019	40000	40000	4000	36000
11	BUDDALA THIRUPATHAMMA,W/O,B BHASKARA RAO, 2-260, AZARAIAH PETA, , NUZVID, KRISHNA(DIST.), 521201	172847/CMO/L/2019	30000	30000	3000	27000
12	KALAPALA RAMESH,S/O,LAKSHMINARAYANA, 00, HARIJANAWADA , MUSUNURU, KRISHNA(DIST.), 521213	182033/CMO/L/2019	19880	19880	1988	17892
TOTAL AMOUNT			**1208100**	**1208099**	**120810**	**1087289**

1.Account Holder Name : ADIRAN IB HEALTH CARE PVT. LTD.
2.Account Number : 26360200007273
3.IFSC Code : BARB0BENVIJ
4.Branch : BENZ CIRCLE, VIJAYAWADA
5.PAN Number : AAOCA9606K

G) M/s., INODAYA HOSPITALS, KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PENMETSA SATYANARAYANA RAJU, S/O,NARAYANARAJU, 1-25, RAJULA STREET , PALACOLE, WEST GODAVARI(DIST.), 534250	129952/CMO/L/2018	366020	250000	25000	225000

1.Account Holder Name : GNM HEALTH CARE PVT. LTD.
2.Account Number : 6596486564
3.IFSC Code : IDIB000K003
4.Branch : KAKINADA
5.PAN Number : AAFCG8510P

H) M/s., JAYATHI HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK KASIMBASHA,S/O,BABU, 4-8-24/2B, UPPARAPALEM , BAPATLA, GUNTUR(DIST.), 522101	162374/CMO/L/2019	150000	150000	15000	135000
2	BATTULA BAJI,S/O,MASTAN, 4-131/B, VADDERA , VINUKONDA, GUNTUR(DIST.), 522647	170626/CMO/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**550000**	**550000**	**55000**	**495000**

1.Account Holder Name : JAYATHI KRISHNA HEALTH CARE PVT. LTD.
2.Account Number : 10003263316
3.IFSC Code : IDFB0080381
4.Branch : GUNTUR
5.PAN Number : AADCJ8741M

I) M/s., KAKUMANI HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANDADI KUMARI,W/O,NAGESWARA RAO, MALLAVARAPPADU, , TANGUTUR, PRAKASHAM(DIST.), 523272	108831/CMO/L/2018	92500	81000	8100	72900

1.Account Holder Name : KAKUMANI HOSPITAL
2.Account Number : 6402735855
3.IFSC Code : IDIB000O002
4.Branch : ONGOLE
5.PAN Number : AAPFK9958F

J) M/s., KARUMURI HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DULIPALA POTURAJU,S/O,NAYUDAMMA, 2-28, GORANTLA VAARI PALEM , PARCHUR, PRAKASHAM(DIST.), 523169	108338/CMO/L/2018	300000	300000	30000	270000

1.Account Holder Name : KARUMURI SUPER SPECIALITY HOSPITAL PVT. LTD.
2.Account Number : 52100685336
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPET, GUNTUR
5.PAN Number :

K) M/s., KAVURU INSTITUTE OF MEDICAL SCIENCES (KIMS HOSPITAL),:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PAGOLU VENKATESWARA RAO, S/O,SUBBA RAO, , UTARAPALEM,,4-106, , NAGARAM, GUNTUR(DIST.)	49018/CMRF/2017	108600	108600	10860	97740

1.Account Holder Name : KAVURU INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 114611100001316
3.IFSC Code : ANDB0001146
4.Branch : TENALI
5.PAN Number : AAKFK7794D

L) M/s., KIMS,ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NAMBURI RATNA KUMARI,W/O,NAMBURI VIJAYA KUMAR, 2-44/1, POTLURU , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(DIST.), 522646	74258/CMO/L/2018	50920	50920	5092	45828

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD.
2.Account Number : 178313100000371
3.IFSC Code : ANDB0001783
4.Branch : ONGOLE
5.PAN Number : AACCK2540G

M) M/s., KIMS HOSPITALS,SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VAMSHI KRISHNA C S/O,CHAMARTHICHANDRARAJU, 3-3A, P. V. PURAM,MAIN ROAD, , SATYAVEDU, CHITTOR(DIST.), 517588	58841/CMO/L/2018	800000	400000	40000	360000

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 100613046000055
3.IFSC Code : ANDB0001006
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AACCK2540G

N) M/s., LALITHA SUPER SPECIALITY HOSPITAL (P) LTD, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 5% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DEVENDLA TIRAPATHAIAH,S/O,PEDDA KONDAIAH, 2-68, VADEPALEM , ULAVAPADU, PRAKASHAM(DIST.), 523292	188659/CMO/L/2019	162000	162000	8100	153900
2	YAKKALA RAMA DEVI,W/O,DURGA RAO YAKKALA, 24-5-35, PONNURU , PONNUR, GUNTUR(DIST.), 522124	181105/CMO/L/2019	127400	127400	6370	121030
3	SAYED MUZEER,S/O,USMAN, 12-1, KOTHAPET , BHATTIPROLU, GUNTUR(DIST.), 522256	7001/CREV/L/2019	40000	40000	2000	38000
4	KANAMALA SURYA,S/O,NAGESWARARAO, 3-37, S.C COLONY,LINGAGUDEM , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	112061/CMO/L/2018	175000	175000	8750	166250
5	APPAPURAM RAZIYA BEE,W/O,VALI, 5-56, BOPPUDI , CHILAKALURIPET URBAN, GUNTUR(DIST.), 522626	107322/CMO/L/2018	100000	100000	5000	95000
6	MURIKIPUDI SWARUP RAVIKIRAN,S/O,VIJAY BHASKAR RAO, 7-61014, 3RD LINE,VENGALARAO NAGAR , GUNTUR, GUNTUR(DIST.), 522001	138018/CMO/L/2018	148000	148000	7400	140600
7	SHAIK RASHEEDA BEGAM,W/O,KARIMULLA, 3-25, MORAMPUDI , DUGGIRALA, GUNTUR(DIST.), 522330	101251/CMO/L/2018	301740	301740	15087	286653
8	SHAIK JOHN SAIDA,S/O,JANU, 11-1-457/2, WARD-24 RAMA TAKIES LINE , MACHERLA, GUNTUR(DIST.), 522426	140932/CMO/L/2018	60000	60000	3000	57000
9	KOLLIPARA VARALAKSHMI,W/O,SANKAR, OPPOSITE P.V.R. COMPLEX, SOMU VARI STREET,KOTHAPETA , GUNTUR, GUNTUR(DIST.), 522001	105327/CMO/L/2018	45000	45000	2250	42750

10	KOSTALA MOULABI,W/O,KHASIMSAIDA, 4-2, KOMMALAPADU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523303	112016/CMO/L/2018	40000	40000	2000	38000
11	SHAIK DILSHAD BEGUM,W/O,RAWOOF, 8-17-20, STATION ROAD,RAMASWAMI PET , TENALI, GUNTUR(DIST.), 522201	132391/CMO/L/2018	46920	46920	2346	44574
12	BOLISETTY LAKSHMI RAJA RAJESWARI, W/O,VIMALESWARARAO21-17-4, CHOWTRA PAPPULA BAZAR, , GUNTUR, GUNTUR(DIST.), 522003	107915/CMO/L/2018	162000	162000	8100	153900
13	CHANDOLU SUDHAKAR,S/O,SAMYELU JOHN, 13-45, VEMURU,VEMURU , VEMURU, GUNTUR(DIST.), 522261	114962/CMO/L/2018	50000	50000	2500	47500
14	MANCHALA YESUDAYAMMA, W/O,GOPALRAO, 2-6/1, TADIKONDA , TADIKONDA, GUNTUR(DIST.), 522236	175152/cmo/l/2019	30000	30000	1500	28500
15	SHAIK KHAZABI,W/O,N MURTHIJA, 1-35-13/A, NAYEE BRAHMINA COLONY, , GUNTUR, GUNTUR(DIST.), 522002	139067/cmo/l/2018	40000	40000	2000	38000
16	UNNAM KOTESWARAMMA, W/O,MUSALAIAH, 8-100, ANGALAKUDURU , TENALI, GUNTUR(DIST.), 522211	157260/cmo/l/2019	81000	81000	4050	76950
17	SARADA NEELA,W/O,NEELA CHANDRASEKHARA RAO, 14_11_17/6, VENKATESWARANAGAR , PONNUR, GUNTUR(DIST.), 522124	177564/cmo/l/2019	46920	46920	2346	44574
18	KARASALA VENKATESWARLU,S/O,NAGAIAH, 3-15, CHAGALLU , ULAVAPADU, PRAKASHAM(DIST.), 523292	114208/cmo/l/2018	81000	81000	4050	76950
19	MADDIRALA TATAYYA BABU,S/O,MADDIRALA SUBBARAO, 7-154, JANGALA VEEDI , NUZVID, KRISHNA(DIST.), 521201	140206/cmo/l/2018	30200	30200	1510	28690
20	CHILAKALA SETHA RAMANJANEYULU, S/O,KOTESWARA RAO, 5-199/4, R.T.C COLONY, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	155460/cmo/l/2019	100000	100000	5000	95000
21	KUPPALA NAGAMALLESWARI, W/O,VENKATA RAMAIAH, C H AGRAHARAM , PEDA ARAVEEDU, PRAKASHAM(DIST.), 523320	98102/cmo/l/2018	80000	80000	4000	76000
22	DHODLLA VEERAMMA,W/O,SAMBAIAH, 1-106, PEDAPARIMI, , THULLUR, GUNTUR(DIST.), 522236	124155/CMO/L/2018	40000	40000	2000	38000
23	BABY YESU RAJU,S/O,CHINNA ANJAIAH, ALLIMADUGUCOLONY , ALLUR, SPSR NELLORE(DIST.), 524315	78471/CMO/L/2018	135000	135000	6750	128250
24	YALAVARTI DHANALAKSHMI,W/O,VEERA RAGHAVAYYA, 12-63, KOTHAPETA, , AVANIGADDA, KRISHNA(DIST.), 521121	86182/CMO/L/2018	40000	40000	2000	38000
25	PULIVARTHI CHINNARI,W/O,BUJJIBABU 4-117, PALLEKONA , BHATTIPROLU, GUNTUR(DIST.), 522256	64243/CMO/L/2018	35000	35000	1750	33250

26	BYRAPUNENI RAMADEVI,W/O,SUBBARAO, 8-404/4, MANGAMURU BYPASS ROAD,LAWYER PETA 24-LINE , ONGOLE, PRAKASHAM(DIST.), 523002	117159/CMO/L/2018	162000	162000	8100	153900
27	KAKUMANU SRINIVASARAO,S/O,KAKUMANU ANJAIAH, 3-197A, K THAKKELLAPADU , NAGULUPPALA PADU, PRAKASHAM(DIST.), 523183	146162/CMO/L/2018	60000	60000	3000	57000
28	VARAGANI LATHIF BI,W/O,SAIDA, 26-39-39/12, MABUNAGAR A.T.AGRAHARAM , GUNTUR, GUNTUR(DIST.), 522004	94699/CMO/L/2018	217000	217000	10850	206150
29	SHAIK MAHAMAD ALI,S/O,ALI, 17-146, KOTANALSA BAZAR , VINUKONDA, GUNTUR(DIST.), 522647	98062/CMO/L/2018	100000	100000	5000	95000
30	SAYYAD JAN BI,W/O,MASTAN 1-169, DARANIKOTA, , AMARAVATHI, GUNTUR(DIST.), 522020	96495/CMO/L/2018	40000	40000	2000	38000
31	TADIKONDA LAKSHMI PRABHAVATHI, W/O,NAGESWARARAO, 4-108/A, KOTHA PALEM, , VEMURU, GUNTUR(DIST.), 522261	127909/CMO/L/2018	40000	40000	2000	38000
32	GOPALAM VEERANJANEYULU, S/O,SUBBARAO, 6-70, GOPALAM BAZAAR, , VEMURU, GUNTUR(DIST.), 522261	127911/CMO/L/2018	60000	60000	3000	57000
33	DUDDU CHINNAMMAI,W/O,MATAIAH, 5-56, JAGGAPURAM, , EDLAPADU, GUNTUR(DIST.), 522233	128837/CMO/L/2018	85000	85000	4250	80750
34	RAYAPATI RAMESWARAMMA, W/O,NARASIMHAMNAIDU, 3-58, CHAGOLLU , ULAVAPADU, PRAKASHAM(DIST.), 523292	94683/CMO/L/2018	108610	108610	5430	103180
35	ADAPA SURYA NARAYANA, S/O,RAGHAVAIAH, 4-96, MANIKONDA , UNGUTURU, KRISHNA(DIST.), 521260	125858/CMO/L/2018	50000	50000	2500	47500
36	KORRAPATI PANDURANGARAO, S/O,NARASIMHARAOLATE, 25-17-105, 10TH LINE,SRINIVASARAO THOTA , GUNTUR, GUNTUR(DIST.), 522004	111563/CMO/L/2018	30000	30000	1500	28500
37	SYED JAREENA BEGUM, D/O,SYEDNAGULMEERA, DOOR NUMBER 27-1-4/12A, DARIYA NAGAR,KANNA VARI THOTA , GUNTUR, GUNTUR(DIST.), 522004	107273/CMO/L/2018	63600	63600	3180	60420
38	THOTA NAGESWARARAO,S/O,KANAKAIAH, 8-105/4, REDLA BAZAR , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	89140/CMO/L/2018	30520	30520	1526	28994
39	CHALLA RENUKA,W/O,VENKATASUBBARAO, 6-146, BANDA COLONY , INKOLLU, PRAKASHAM(DIST.), 523167	96080/CMO/L/2018	50000	47861	2393	45468
40	SHAIK MEHRAJ,W/O,BAJI, 19-7-472, 3 LINE INDIRA GANDHI NAGAR SANGADIGUNTA , GUNTUR, GUNTUR(DIST.), 522003	96541/CMO/L/2018	60000	60000	3000	57000
41	PUVVADA LAKSHMI KUMARI,W/O,SIVA PRASAD, 9-45, MAIN BAZAR,9TH WARD , KANIGIRI, PRAKASHAM(DIST.), 523230	161952/CMO/L/2019	49470	49470	2474	46996

42	MORLA VENKATALAKSHMI, W/O,VENKATESWARARAO, 3-87, VELLATURU, , BHATTIPROLU, GUNTUR(DIST.), 522257	104027/CMO/L/2018	50000	50000	2500	47500
43	MACHARLA VENKATESWARLU, S/O,NAGAIAH, 6-258, ADIGOPPULA, , DURGI, GUNTUR(DIST.), 522612	159406/CMO/L/2019	116000	116000	5800	110200
44	BOMMIDALA VENKATA PRABHAVATHI, W/O,BOMMIDALA VENKATA VISVESWARA RAO, 943, VENGALAYA PALEM, , GUNTUR, GUNTUR(DIST.), 522005	143277/CMO/L/2018	40000	40000	2000	38000
45	ARAVEETI ESWARAMMA, W/O,PEDDAYALLAIAH, 2-19B, BOGOLU , ARDHAVEEDU, PRAKASHAM(DIST.), 523336	166391/CMO/L/2019	108610	108610	5431	103179
46	VAVILALA PADMAVATHI,W/O,SRINIVASARAO, 7-6-420, SANJEEVAIAH NAGAR, 10TH LINE , GUNTUR, GUNTUR(DIST.), 522001	153220/CMO/L/2019	47850	47850	2393	45457
47	RAMAVATH MALLESWARI,W/O,VENKATESH NAIK, 5-160, REGULAVARAM TANDA , MACHERLA, GUNTUR(DIST.), 522426	138766/CMO/L/2018	40000	40000	2000	38000
48	MYLA MURALI MOHAN, S/O,VENKATESWARLU, 7-52, ERUKALAPUDI, , TENALI, GUNTUR(DIST.), 522306	100680/CMO/L/2018	217000	217000	10850	206150
49	CHUKKA ROJ MERY,W/O,PRASAD 2-84, SIRANGIPALEM , PHIRANGIPURAM, GUNTUR(DIST.), 522529	94890/CMO/L/2018	45000	45000	2250	42750
50	PERIKALA MEKAYELU,S/O,MOSES, 10-196, VIGNANA PURAM , PHIRANGIPURAM, GUNTUR(DIST.), 522529	100549/CMO/L/2018	20000	20000	1000	19000
51	NUVVALA SUBBULU, W/O,NUVVALAVENKATESWARLU, 1-251, P.THIKKELLAPADU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523225	96941/CMO/L/2018	108610	108610	5431	103179
52	GADDE KOTESWARARAO,S/O,VEERAIAH, 6-126/A, KOYAVARIPALEM , GUNTUR, GUNTUR(DIST.), 522019	93686/CMO/L/2018	162000	162000	8100	153900
53	RACHAKUNTHA CHINNA RAMAIAH, S/O,PAPAIAH, REGALAGADDA , MARRIPUDI, PRAKASHAM(DIST.), 523240	140736/CMO/L/2018	81000	81000	4050	76950
54	BAKKA JYOTHI,W/O,SAMELU, 15-14-150/101, 2ND LANE , PRATHIPADU, GUNTUR(DIST.), 522001	150577/CMO/L/2019	59470	59470	2974	56496
55	NALLABOTULA RATNAKUMARI, W/O,SUBBARAO, 6-102-1, CHERUVU BAJAR, , KARAMCHEDU, PRAKASHAM(DIST.), 523170	108290/CMO/L/2018	66330	66330	3317	63013
56	RACHAPUDI YOHONU,S/O,CHINNA KOTAIAH, 1, KOTHAPALLE , DARSI, PRAKASHAM(DIST.), 523247	168464/CMO/L/2019	53380	20000	1000	19000
57	YADLAPALLI SIVAMMA,W/O,SIVAIAH, ENAMADALA , PRATHIPADU, GUNTUR(DIST.), 522019	114245/CMO/L/2018	162000	162000	8100	153900
58	DIVVELA SUJATHA, W/O,LAKSHMINARAYANA, 7-365, GANDHIPET , CHILAKALURIPET URBAN, GUNTUR(DIST.), 522616	105850/CMO/L/2018	40000	40000	2000	38000

59	RAJANETI MADHAVI,C/O,RANGARAO, 9-226/1, VELLATURU, , VELDURTHI, GUNTUR(DIST.), 522257	135577/CMO/L/2018	40000	40000	2000	38000
60	RACHAPUDI YOHANU,S/O,CHINNA KOTAIAH, 2-179, KOTHAPALLI , DARSI, PRAKASHAM(DIST.), 523247	182863/CMO/L/2019	60000	60000	3000	57000
61	RAVILLA BHASKARARAO,S/O,MAALAIAH, 18-39-3, KAMMA BAZAR SANGADIGUNTA , GUNTUR, GUNTUR(DIST.), 522003	133652/CMO/L/2018	131600	131600	6580	125020
62	ORSU RAMESH,S/O,ANJNEYULU, 12-2-576, SANTHI NAGAR , MACHERLA, GUNTUR(DIST.), 522426	158049/CMO/L/2019	88000	88000	4400	83600
63	NARISHETTY VIJAYALAKSHMI,W/O,PRASADU, GOVADA, , ADDANKI, PRAKASHAM(DIST.), 523260	141178/CMO/L/2018	85000	85000	4250	80750
64	SHAIK BABA VALI,S/O,SHAIKMOULALI, HOUSE NO- 24-37-68, NAMBURU SUBHANI COLONY,NALLACHERUVU , GUNTUR, GUNTUR(DIST.), 522003	82246/CMO/L/2018	30000	30000	1500	28500
65	KANDULA RAJYALAKSHMI, W/O,VARADARAJULU, 20-2-128, 4TH WARD,2ND LANE,GOWTHAMI NAGAR , GUNTUR, GUNTUR(DIST.), 522207	104980/CMO/L/2018	30920	30920	1546	29374
66	RAMISETTY ANKAMMARAO,S/O,BALAIAH, 16-5-333, 1/2 BALAJI NAGAR , GUNTUR, GUNTUR(DIST.), 522001	101778/CMO/L/2018	156000	156000	7800	148200
67	SHAIK SALEEM,S/O,MOULALI, 15-6-212, GMC 725 OLD GUNTUR,TAMMA RANGA REDDY NAGAR 3RD LINE , GUNTUR, GUNTUR(DIST.), 522001	114258/CMO/L/2018	162000	162000	8100	153900
68	VELPULA ANKARAO,S/O,VENKAIAH, 1-50, HOUSE GANESH , PHIRANGIPURAM, GUNTUR(DIST.), 522529	103723/CMO/L/2018	162000	162000	8100	153900
TOTAL AMOUNT			**5766150**	**5730631**	**286534**	**5444097**

1.Account Holder Name : LALITHA SUPER SPECIALITES HOSPITAL PVT LTD
2.Account Number : 070010200000860
3.IFSC Code : UTIB0000070
4.Branch : GUNTUR
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT